



# Orange County Transportation Authority

## Legislation Details (With Text)

**File #:** 21-3445  
**Type:** Orange County Transit District Item  
**Status:** Passed  
**File created:** 5/14/2021  
**In control:** Finance and Administration Committee  
**On agenda:** 6/9/2021  
**Final action:** 6/14/2021  
**Title:** Department of Motor Vehicles Employer Pull Notice Program  
**Sponsors:** Serena Ng, Janet Sutter  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
6/14/2021	1	Board		
6/9/2021	1	Finance and Administration Committee	approved for the Board - Consent	Pass

### Department of Motor Vehicles Employer Pull Notice Program

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of the Department of Motor Vehicles Employer Pull Notice Program. Based on the audit, controls are in place to ensure compliance with regulatory requirements and policies and procedures; however, recommendations are being made to enhance review controls and documentation, to update policy and job descriptions to reflect current requirements, and to consistently and timely perform monitoring activities.

Direct staff to implement three recommendations provided in Department of Motor Vehicles Employer Pull Notice Program, Internal Audit Report No. 21-508.