



# Orange County Transportation Authority

## Legislation Details

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**File #:** 21-3535

**Type:** Orange County Transportation Authority Item **Status:** No Action Taken

**File created:** 6/28/2021 **In control:** Finance and Administration Committee

**On agenda:** 7/14/2021 **Final action:** 7/14/2021

**Title:** Fiscal Year 2020-21 Internal Audit Plan, Fourth Quarter Update

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report, 2. Attachment A, 3. Attachment B, 4. Attachment C

Date	Ver.	Action By	Action	Result
7/14/2021	1	Finance and Administration Committee		