



Orange County Transportation Authority

Legislation Details

File #: 21-3534

Type: Orange County Transportation Authority Item **Status:** Committee Ready - Consent

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

On agenda: 7/28/2021 **Final action:** 7/28/2021

Title: Administrative Controls Related to Conflict of Interest Code and California Form 700 Statement of Economic Interests, Internal Audit Report No. 21-510

Sponsors: Serena Ng, Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
7/28/2021	1	Finance and Administration Committee	approved and passed	Pass