



# Orange County Transportation Authority

## Legislation Details (With Text)

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

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

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**Title:** Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan

**Sponsors:** 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

### Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan

At the direction of the Orange County Transportation Authority Board of Directors, the Internal Audit Department develops and implements an annual risk-based internal audit plan. Implementation of an annual internal audit plan assists management in evaluating the effectiveness and efficiency of projects, programs, and operations, while ensuring that adequate controls and safeguards are in place to protect the Orange County Transportation Authority's assets and resources.

- A. Approve the Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan.
- B. Direct the Executive Director of the Internal Audit Department to provide quarterly updates on the Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan.