

## **Orange County Transportation Authority**

## Legislation Details

File #: 21-3720

Type: Orange County Transportation Status: Passed

Authority Item

File created: 9/28/2021 In control: Finance and Administration Committee

On agenda: 10/13/2021 Final action: 10/13/2021

Title: Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2021, Internal Audit

Report No. 22-501

**Sponsors:** Gabriel Tang, Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
10/13/2021	1	Finance and Administration Committee	approved and passed	Pass