



Orange County Transportation Authority

Legislation Details (With Text)

File #: 21-3726

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

File created: 9/30/2021 **In control:** Finance and Administration Committee

On agenda: 10/27/2021 **Final action:** 10/27/2021

Title: Fiscal Year 2021-22 Internal Audit Plan, First Quarter Update

Sponsors: Janet Sutter

Indexes:

Code sections:

Attachments: 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C

Date	Ver.	Action By	Action	Result
10/27/2021	1	Finance and Administration Committee	approved and passed	Pass

Fiscal Year 2021-22 Internal Audit Plan, First Quarter Update

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan on August 9, 2021. This report provides an update of activities for the first quarter of the fiscal year.

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2021-22 Internal Audit Plan as an information item.