



# Orange County Transportation Authority

## Legislation Details (With Text)

**File #:** 22-4222

**Type:** Orange County Transportation Authority Item **Status:** Passed

**File created:** 5/17/2022 **In control:** Finance and Administration Committee

**On agenda:** 7/27/2022 **Final action:** 8/8/2022

**Title:** Fiscal Year 2021-22 Internal Audit Plan, Fourth 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
8/8/2022	1	Board		
7/27/2022	1	Finance and Administration Committee	approved and passed	Pass

### Fiscal Year 2021-22 Internal Audit Plan, Fourth Quarter Update

#### Overview

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 update is for the fourth quarter of the fiscal year.

#### Recommendation

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