



Orange County Transportation Authority

Legislation Details

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