



Orange County Transportation Authority

Legislation Details (With Text)

File #: 22-4413

Type: Orange County Transportation Authority Item **Status:** Reported to Board - Consent

File created: 8/23/2022 **In control:** Finance and Administration Committee

On agenda: 9/14/2022 **Final action:**

Title: Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512

Sponsors: Serena Ng, Janet Sutter

Indexes:

Code sections:

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

Date	Ver.	Action By	Action	Result
9/26/2022	1	Board		
9/14/2022	1	Finance and Administration Committee	approved for the Board - Consent	
9/14/2022	1	Finance and Administration Committee		

Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512

Overview

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of non-revenue vehicle and accessory purchases and assignment. Based on the audit, purchases complied with most policies and procedures; however, recommendations have been made to improve controls related to invoice review, ensure motor pool vehicle reservations comply with all policy requirements, and ensure documentation is obtained to verify pricing when utilizing state contracts.

Recommendation

Direct staff to implement three recommendations provided in Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512.