



# Orange County Transportation Authority

## Legislation Details

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**File #:** 23-4649

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

**File created:** 12/19/2022 **In control:** Finance and Administration Committee

**On agenda:** 1/25/2023 **Final action:**

**Title:** Fiscal Year 2021-22 Single Audit and Agreed-Upon Procedures Reports

**Sponsors:** Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A, 4. Attachment B, 5. Attachment C, 6. Attachment D, 7. Attachment E, 8. Attachment F

Date	Ver.	Action By	Action	Result
2/13/2023	1	Board		
1/25/2023	1	Finance and Administration Committee	approved for the Board - Consent	