



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Administrative Employee Mandatory Training and Employee Educational Reimbursements, Internal Audit Report No. 23-503

Sponsors: Jonathan Thompson, Janet Sutter

Indexes:

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

Administrative Employee Mandatory Training and Employee Educational Reimbursements, Internal Audit Report No. 23-503

Overview

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of administrative employee mandatory training and employee educational reimbursements. Based on the audit, controls over administrative employee mandatory training and administration of educational reimbursements should be improved. The Internal Audit Department offered two recommendations to address overpayments of educational reimbursements to improve controls.

Recommendation

Direct staff to implement two recommendations provided in Administrative Employee Mandatory Training and Employee Educational Reimbursements, Internal Audit Report No. 23-503.