



Orange County Transportation Authority

Legislation Details (With Text)

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Title: Fiscal Year 2022-23 Internal Audit Plan, Third Quarter Update

Sponsors: Janet Sutter

Indexes:

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Date	Ver.	Action By	Action	Result
5/8/2023	1	Board		
4/26/2023	1	Finance and Administration Committee	approved for the Board - Consent	

Fiscal Year 2022-23 Internal Audit Plan, Third Quarter Update

Overview

The Orange County Transportation Authority Board of Directors adopted the Orange County Transportation Authority Internal Audit Department Fiscal Year 2022-23 Internal Audit Plan on July 25, 2022. This report provides an update of activities for the third quarter of the fiscal year.

Recommendation

Receive and file the third quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2022-23 Internal Audit Plan as an information item.