



Orange County Transportation Authority

Legislation Details

File #: 23-4896

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

File created: 4/10/2023 **In control:** Finance and Administration Committee

On agenda: 4/26/2023 **Final action:**

Title: Fiscal Year 2022-23 Internal Audit Plan, Third 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
5/8/2023	1	Board		
4/26/2023	1	Finance and Administration Committee	approved for the Board - Consent	