



Orange County Transportation Authority

Legislation Details

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Type: Orange County Transportation Authority Item **Status:** Committee Ready - Regular Calendar

File created: 8/17/2023 **In control:** Finance and Administration Committee

On agenda: 11/15/2023 **Final action:** 11/27/2023

Title: Fiscal Year 2022-23 Audited Financial Statements and Independent Auditor's Reports on Internal Control Over Financial Reporting

Sponsors: Rima Tan, Andrew Oftelie

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
11/27/2023	1	Board		
11/15/2023	1	Finance and Administration Committee	approved for the Board - Consent	Pass