



# Orange County Transportation Authority

## Legislation Details

**File #:** 23-5074

**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