



# Orange County Transportation Authority

## Legislation Details (With Text)

**File #:** 23-5201  
**Type:** Orange County Transportation Authority Item **Status:** Committee Ready - Consent  
**File created:** 10/25/2023 **In control:** Finance and Administration Committee  
**On agenda:** 11/15/2023 **Final action:** 11/27/2023  
**Title:** OCTA Store Operations, Internal Audit Report No. 24-504  
**Sponsors:** Jonathan Thompson, Janet Sutter  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
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### **Subject**

OCTA Store Operations, Internal Audit Report No. 24-504

### **Overview**

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of OCTA Store Operations. Based on the audit, controls are adequate and operating. Management has implemented standard operating procedures that ensure proper safeguarding of cash, transponders, and pass fare media and exercises appropriate security over the premises.

### **Recommendation**

Receive and file OCTA Store Operations, Internal Audit Report No. 24-504, as an information item.