



Orange County Transportation Authority

Legislation Details (With Text)

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

Sponsors: Jonathan Thompson, Janet Sutter

Indexes:

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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.