



# Orange County Transportation Authority

## Legislation Details

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**File #:** 24-5780

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

**File created:** 9/4/2024      **In control:** Finance and Administration Committee

**On agenda:** 9/25/2024      **Final action:** 9/25/2024

**Title:** Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2024, Internal Audit Report No. 25-502

**Sponsors:** Jonathan Thompson, Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
9/25/2024	1	Finance and Administration Committee	approved and passed	Pass