



Orange County Transportation Authority

Legislation Text

File #: 18-1499, **Version:** 1

Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2018

The Internal Audit Department has completed an audit of investments for the period January 1 through June 30, 2018. Based on the audit, the Orange County Transportation Authority complied with its debt, investment, and reporting policies and procedures.

Receive and file Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2018, Internal Audit Report No. 19-501, as an information item.