



Orange County Transportation Authority

Legislation Text

File #: 19-1700, **Version:** 1

Rail Right-of-Way Maintenance, Internal Audit Report No. 19-502

The Internal Audit Department has completed an audit of rail right-of-way maintenance along the Orange and Olive Subdivisions owned by the Orange County Transportation Authority. Based on the audit, the right-of-way maintenance program is adequate, as are oversight controls and contract compliance related to Agreement No. C-4-1361 with Joshua Grading & Excavating, Incorporated, for maintenance work along the right-of-way.

Receive and file Rail Right-of-Way Maintenance, Internal Audit Report No. 19-502, as an information item.