

Orange County Transportation Authority

Legislation Text

File #: 20-2498, Version: 1

Interagency Fare Revenue Agreements, Internal Audit Report No. 20-505

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of interagency fare revenue agreements with the Southern California Regional Rail Authority and the Los Angeles-San Diego-San Luis Obispo Rail Corridor Agency. Based on the audit, controls in place to ensure collection of revenues in accordance with these agreements are adequate and functioning.

Receive and file Interagency Fare Revenue Agreements, Internal Audit Report No. 20-505, as an information item.