



Orange County Transportation Authority

Legislation Text

File #: 20-2730, **Version:** 1

Revenue Vehicle Maintenance, Internal Audit Report No. 20-506

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of revenue vehicle maintenance. Based on the audit, controls in place to ensure compliance with revenue vehicle maintenance standards and related policy and procedures are generally adequate. One recommendation was made to further enhance work order templates.

Direct staff to implement the recommendation provided in Revenue Vehicle Maintenance, Internal Audit Report No. 20-506.