



Orange County Transportation Authority

Legislation Text

File #: 20-2944, **Version:** 1

Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2020

The Internal Audit Department has completed an audit of investments for the period January 1 through June 30, 2020. 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, 2020, Internal Audit Report No. 21-502, as an information item.