



# Orange County Transportation Authority

## Legislation Text

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**File #:** 21-3181, **Version:** 1

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### **Comprehensive Transportation Funding Program, Oversight and Reporting Controls, Internal Audit Report No. 20-512**

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of oversight and reporting controls related to the Comprehensive Transportation Funding Program. Based on the audit, oversight and reporting controls are adequate; however, one recommendation has been made to ensure that all performance requirements of community-based transit circulator projects are incorporated into local agency agreements and monitored for compliance to standards.

Direct staff to implement one recommendation provided in Comprehensive Transportation Funding Program, Oversight and Reporting Controls, Internal Audit Report No. 20-512.