

Legislation Text

File #: 21-3202, Version: 1

Audit Responsibilities of the Finance and Administration Committee

The Finance and Administration Committee of the Board of Directors of the Orange County Transportation Authority, serves as an audit committee in its oversight of audit activities. Annually, the Board of Directors approves the Audit Responsibilities of the Finance and Administration Committee to reaffirm the responsibilities of the Finance and Administration Committee.

Approve the Audit Responsibilities of the Finance and Administration Committee.