



# Orange County Transportation Authority

## Legislation Text

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File #: 22-4413, Version: 1

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### **Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512**

#### **Overview**

The Internal Audit Department of the Orange County Transportation Authority has completed an audit of non-revenue vehicle and accessory purchases and assignment. Based on the audit, purchases complied with most policies and procedures; however, recommendations have been made to improve controls related to invoice review, ensure motor pool vehicle reservations comply with all policy requirements, and ensure documentation is obtained to verify pricing when utilizing state contracts.

#### **Recommendation**

Direct staff to implement three recommendations provided in Non-Revenue Vehicle Purchases and Assignment, Internal Audit Report No. 22-512.