



March 24, 2025

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board

Subject: Orange County Transportation Authority Internal Audit

Department Peer Review

Finance and Administration Committee Meeting of March 12, 2025

Present: Directors Federico, Harper, Hennessey, Leon, and Tettemer

Absent: Directors Carroll and Sarmiento

Committee Vote

No action was taken on this item.

Staff Recommendation(s)

Receive and file the Orange County Transportation Authority Internal Audit Department Peer Review as an information item.