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COMMITTEE TRANSMITTAL

July 27, 2026

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board Andrea West

Subject: Orange County Transportation Authority Internal Audit Department Fiscal Year 2026-27 Internal Audit Plan

<u>Finance and Administration Committee Meeting of July 16, 2026</u>

Present: Directors Federico, Go, Harper, Hennessey, Leon, and Sarmiento
Absent: Director Tettemer

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

A. Approve the proposed Orange County Transportation Authority Internal Audit Department Fiscal Year 2026-27 Internal Audit Plan.

B. Direct the Executive Director of the Internal Audit Department to provide quarterly updates on the Orange County Transportation Authority Internal Audit Department Fiscal Year 2026-27 Internal Audit Plan.

Orange County Transportation Authority
550 South Main Street / P.O. Box 14184 / Orange / California 92863-1584 / (714) 560-OCTA (6282)