




COMMITTEE TRANSMITTAL

July 14, 2025

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board 
Subject: Orange County Transportation Authority Internal Audit
Department Fiscal Year 2025-26 Internal Audit Plan

Finance and Administration Committee Meeting of June 25, 2025

Present: Directors Federico, Go, Harper, Hennessey, Leon, Sarmiento,
and Tettemer
Absent: None

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 2025-26 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 2025-26 Internal Audit Plan.