




## COMMITTEE TRANSMITTAL

**July 28, 2025**

**To:** Members of the Board of Directors  
**From:** Andrea West, Clerk of the Board   
**Subject:** Fiscal Year 2024-25 Internal Audit Plan, Fourth Quarter Update

**Finance and Administration Committee Meeting of July 23, 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)**

Receive and file the fourth quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2024-25 Internal Audit Plan as an information item.