



COMMITTEE TRANSMITTAL

October 27, 2025

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board 
Subject: Fiscal Year 2025-26 Internal Audit Plan, First Quarter Update

Finance and Administration Committee Meeting of October 22, 2025

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

Committee Vote

This item was passed by the Members present.

Director Leon was not present to vote on this item.

Committee Recommendation(s)

Receive and file the first quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2025-26 Internal Audit Plan as an information item.