



## COMMITTEE TRANSMITTAL

**February 12, 2024**

**To:** Members of the Board of Directors  
**From:** Andrea West, Clerk of the Board *Andrea West*  
**Subject:** Fiscal Year 2023-24 Internal Audit Plan, Second Quarter Update

Finance and Administration Committee Meeting of January 24, 2024

**Present:** Directors Do, Federico, Harper, Hennessey, Klopfenstein, and Sarmiento  
**Absent:** Director Nguyen

**Committee Vote**

This item was passed by the Members present.

**Staff Recommendation**

Receive and file the second quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2023-24 Internal Audit Plan as an information item.