



COMMITTEE TRANSMITTAL

July 22, 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, Fourth Quarter Update

Finance and Administration Committee Meeting of July 10, 2024

Present: Directors Do, Federico, Harper, Hennessey, Klopfenstein, and Nguyen

Absent: Director Sarmiento

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 2023-24 Internal Audit Plan as an information item.