



COMMITTEE TRANSMITTAL

November 27, 2023

To: Members of the Board of Directors
From: Andrea West, Clerk of the Board *Andrea West*
Subject: OCTA Store Operations, Internal Audit Report No. 24-504

Finance and Administration Committee Meeting of November 15, 2023

Present: Directors Federico, Goodell, Harper, and Jones
Absent: Directors Do, Hennessey, and Sarmiento

Committee Vote

This item was passed by the Members present.

Committee Recommendation

Receive and file OCTA Store Operations, Internal Audit Report No. 24-504, as an information item.