OCTA

COMMITTEE TRANSMITTAL

July 14, 2025

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board

Subject: Project Controls, Internal Audit Report 25-513

Finance and Administration Committee Meeting of June 25, 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)

Direct staff to implement one recommendation provided in Project Controls, Internal Audit Report No. 25-513.

Orange County Transportation Authority
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