



COMMITTEE TRANSMITTAL

November 13, 2023

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

Finance and Administration Committee Meeting of October 25, 2023

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

Committee Vote

This item was passed by the Members present.

Committee Recommendation

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