



COMMITTEE TRANSMITTAL

January 26, 2026

To: Members of the Board of Directors

From: Andrea West, Clerk of the Board *Andrea West*

Subject: Fiscal Year 2025-26 Internal Audit Plan, Second Quarter Update

Finance and Administration Committee Meeting of January 15, 2026

Present: Directors Go, Harper, Hennessey, Leon, and Tetteimer

Absent: Directors Federico and Sarmiento

Committee Vote

This item was passed by the Members present.

Committee Recommendation(s)

Receive and file the second quarter update to the Orange County Transportation Authority Internal Audit Department Fiscal Year 2025-26 Internal Audit Plan as an information item.