



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-7549 **Version:** 1 **Name:**

Type: Item **Status:** Old/Deferred Business

File created: 3/22/2024 **In control:** FCERS and Police&Fire Retirement Plan Audit Committee

On agenda: 4/11/2024 **Final action:**

Title: Discussion regarding City Auditor's Report regarding audit of ORS compliance with City policies and procedures for purchasing and contracting.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2a - ORS Has Not Consistently Followed City Proc Policies & Std Practices.pdf

Date	Ver.	Action By	Action	Result
4/11/2024	1	FCERS and Police&Fire Retirement Plan Audit Committee		

Discussion regarding City Auditor's Report regarding audit of ORS compliance with City policies and procedures for purchasing and contracting.