BOARD OF ADMINISTRATION



Legislation Details (With Text)

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File created: 2/26/2024 In control: Federated City Employees' Retirement System and

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On agenda: 3/21/2024 Final action:

Title: Discussion and action on ORS Management's Amended Response on Finding 1 in "Audit:

Procurement and Contract Oversight" Report by ORS Senior Internal Auditor, dated May 18, 2023,

regarding Granicus contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 6.2c - 2023 JAC Response to Findings_02082024.pdf

Date Ver. Action By Action Result

3/21/2024 1 Federated City Employees'
Retirement System and Federated
City Employees' Health Care Trust

Discussion and action on ORS Management's Amended Response on Finding 1 in "Audit: Procurement and Contract Oversight" Report by ORS Senior Internal Auditor, dated May 18, 2023, regarding Granicus contract.