



BOARD OF ADMINISTRATION

Legislation Details (With Text)

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On agenda: 3/7/2024 **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. 7.2c - 2023 JAC Response to Findings_02082024

Date	Ver.	Action By	Action	Result
3/7/2024	1	Police & Fire Department Retirement Plan and 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.