



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-7640 **Version:** 1 **Name:**
Type: Committees/Reports/Recommendations **Status:** Audit Committee
File created: 4/8/2024 **In control:** Police & Fire Department Retirement Plan and Health Care Trust
On agenda: 5/2/2024 **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. 7.2c - ORS Has Not Consistently Followed City Proc Policies Std Practices

Date	Ver.	Action By	Action	Result
5/2/2024	1	Police & Fire Department Retirement Plan and Health Care Trust		

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