



BOARD OF ADMINISTRATION

Legislation Details (With Text)

File #: 14-7338 **Version:** 1 **Name:**

Type: Committees/Reports/Recommendations **Status:** Audit Committee

File created: 2/7/2024 **In control:** Police & Fire Department Retirement Plan and Health Care Trust

On agenda: 3/7/2024 **Final action:**

Title: Discussion and action on ORS Management's Amended Response on Finding 3 in "Audit: Procurement and Contract Oversight" Report by ORS Senior Internal Auditor, dated May 18, 2023, regarding laptop purchase during COVID 19.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 7.2d - 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 3 in "Audit: Procurement and Contract Oversight" Report by ORS Senior Internal Auditor, dated May 18, 2023, regarding laptop purchase during COVID 19.