



# 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.