



BOARD OF ADMINISTRATION

Legislation Details

File #:	14-7400	Version:	1	Name:	
Type:	Item	Status:		Audit Committee	
File created:	2/26/2024	In control:		Federated City Employees' Retirement System and Federated City Employees' Health Care Trust	
On agenda:		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. 6.2d - 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		