



BOARD OF ADMINISTRATION

Legislation Details

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|-----------------------|--|----------------------|---|---|--|
| File #: | 14-7399 | 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: | 3/21/2024 | 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. 6.2c - 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 | | |