



BOARD OF ADMINISTRATION

Legislation Details

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Type: Item **Status:** Old/Deferred Business

File created: 2/5/2024 **In control:** FCERS and Police&Fire Retirement Plan Audit Committee

On agenda: 2/15/2024 **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. 2b - 2023 JAC Response to Findings_02082024.pdf

Date	Ver.	Action By	Action	Result
3/1/2024	1	FCERS and Police&Fire Retirement Plan Audit Committee		