



# BOARD OF ADMINISTRATION

## Legislation Details

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**File #:** 14-7313      **Version:** 1      **Name:**

**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 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. 2a - 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		