



RECORDS AND INFORMATION MANAGEMENT (RIM) PROGRAM
RECORDS LIST

RECORDS FORMAT: Hard Copy Electronic Other Media _____
PURPOSE: Records for On-Site Storage Records for Off-Site Storage Records for Destruction

DEPARTMENT: Office of the Auditor PROGRAM: Office of the Auditor PREPARED BY: Becky Shoemaker
RECORD SERIES TITLE: Compliance - Auditing - Audit Reports
RECORD SERIES NO: 05.03.04
MINIMUM RETENTION: Permanent
DATE RANGE/FROM: 01-01-2004
DATE RANGE/TO: 02-11-2020

METRO BOX NO: AUDIT00042
ACCESS BOX NO: OREG157109
BOX TITLE: Performance Audit Reports

Complete the following section or attach an existing electronic list:

Add	Folder No:	Description:	Comments:
X		See attached list	

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1	Status of Audit recommendations	1/1/2004
2	Employee Severance - audit suspended	2/4/2005
3	Financial Statement Audit	3/1/2004
4	Issues to consider - financial implications - PFP	5/1/2004
5	Risk Assessment	5/1/2004
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7	Transition savings and costs	6/1/2004
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9	Mgmt of relationship w/zoo foundation	9/1/2004
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25	Oregon zoo food services	11/1/2006

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29	2040 performance measures	12/1/2006
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34	Hazardous Waste Contract	5/8/2008
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37	Sustainability Management	2/11/2009
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50	Public Engagement	9/29/2010
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53	Fleet Management Follow-up Audit	2/16/2011
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55	Frequent Flyer Benefits	3/24/2011
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63	Sustainability Management Follow-up	6/6/2012
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