
Office of the City Clerk, City of Los Angeles

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Council File Number

[10-0307](#)

Title

Supply Management System / Audit

Last Change Date

05/29/2013

Expiration Date

05/28/2015

Initiated by

Controller

Action History for Council File [10-0307](#)

Date	Activity
05/29/2013	Council action final.
05/28/2013	Council adopted item, subject to reconsideration, pursuant to Council Rule 51.
04/30/2013	City Clerk scheduled item for Council on May 28, 2013.
04/30/2013	Audits and Governmental Efficiency Committee waived consideration of item .
09/13/2011	Audits and Governmental Efficiency Committee continued item to/for 45 days.
09/09/2011	Audits and Governmental Efficiency Committee scheduled item for committee meeting on September 13, 2011.
02/04/2011	Controller document(s) referred to Audits and Governmental Efficiency Committee.
02/03/2011	Document(s) submitted by Controller, as follows: Controller report, dated January 25, 2011, relative to a follow up correspondence to the report entitled Review of the Supply Management System Controls over Purchasing Authority.
01/18/2011	Audits and Governmental Efficiency Committee continued item to/for a date to be determined pending reports from Information Technology Agency (ITA) and General Services Department (GSD) relative to the status of implementation of audit recommendations, and pending an additional report from GSD relative to implementing a pilot program for reverse auctions.
01/14/2011	Audits and Governmental Efficiency Committee scheduled item for committee meeting on January 18, 2011pursuant to Council action of June 1, 2010.
06/03/2010	Council action final.
06/01/2010	Council adopted item as amended, subject to reconsideration, pursuant to Council Rule 51.
05/25/2010	City Clerk scheduled item for Council on June 1, 2010.
05/18/2010	Audits and Governmental Efficiency Committee noted and filed item(s).
05/14/2010	Audits and Governmental Efficiency Committee scheduled item for committee meeting on May 18, 2010.
04/29/2010	Controller document(s) referred to Audits and Governmental Efficiency Committee.
04/29/2010	Document(s) submitted by Controller, as follows: Controller report, dated April 28, 2010, relative to a follow-up correspondence to the report entitled Review of the the Supply Management System (SMS) Controls over Purchasing Authority.
02/23/2010	Controller document(s) referred to Audits and Governmental Efficiency Committee.

02/22/2010 Document(s) submitted by Controller, as follows:

Controller report, dated February 22, 2010, relative to an audit of the Supply Management System (SMS) controls over purchasing authority.