



MEMORANDUM

EXECUTIVE OFFICE, COUNTY OF RIVERSIDE

Bill Luna
County Executive Officer

Jay E. Orr
Assistant County Executive Officer

TO: Nancy Romero, COB
FROM: Jay E. Orr, Assistant CEO
DATE: February 9, 2009
RE: DELETION

Auditor-Controller's Office is requesting that the following item be deleted from the agenda:

2.5 – Auditor-Controller: Internal Audit Report 2006-008: Riverside County Regional Medical Center, Materials and Supplies Procurement and Inventory Processes.

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