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Oregon Health & Science University (OHSU)
Corrective Action Plan
Year Ended June 30, 2023

Finding 2023-001 Equipment

Corrective Action Planned

OHSU agreed the equipment and inventory process can be improved upon and is currently doing so with a several-part strategy:

1. Formally communicating the importance and commitment of safeguarding capital assets.
2. Launching a new web-based application for next biennium inventory.
3. Introducing reporting tools to help custodians of assets and senior leaders monitor inventory completion rates and the efficiency of certain processes, such as asset disposal.
4. Reviewing the current assets to identify any that may need to be written off.

Completion Dates

1. 2/12/2024
2. 2/12/2024
3. 2/12/2024
4. Expected by end of FY24

Kellie Guentert
Senior Director, Office of Proposal & Award Management