



August 30, 2017

To: Mayor Ted Wheeler
Commissioner Chloe Eudaly
Commissioner Nick Fish
Commissioner Amanda Fritz
Commissioner Dan Saltzman

From: Mary Hull Caballero, City Auditor *MHC*

Subject: Report on recent audit work

The Office of the City Auditor recently completed two audits, and a third will be released next week:

- *Portland's Financial Condition: Funding infrastructure should be high priority (April 2017)*
- *Risk Management: City loss prevention needs a proactive approach (June 2017)*
- *Tree Code: Implementation phase shows progress and pitfalls (September 2017)*

This will be the first of many quarterly presentations to Council, intended to inform Council and the public of audit results. No Council action is required.

All audits can be viewed on the Audit Services webpage:

<https://www.portlandoregon.gov/auditservices>



Agenda No.
REPORT
Title

Report on recent audit work from the City Auditor: Portland's Financial Condition, Risk Management, Tree Code (Report)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor: Auditor Mary Hull Caballero <i>Mary Hull Caballero</i></p> <p style="text-align: center;">COMMISSIONER APPROVAL</p> <p>Mayor—Finance & Administration - Wheeler</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Eudaly</p> <p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: City Auditor Bureau Head: Mary Hull Caballero</p> <p>Prepared by: Kari Guy Date Prepared: 8/22/17</p> <p>Impact Statement Completed <input type="checkbox"/> Amends Budget <input type="checkbox"/></p> <p>City Auditor Office Approval: required for Code Ordinances</p> <p>City Attorney Approval: required for contract, code, easement, franchise, charter, Comp Plan</p> <p>Council Meeting Date 8/30/17</p>	<p>CLERK USE: DATE FILED <u>AUG 22 2017</u></p> <p style="text-align: right;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u><i>[Signature]</i></u> Deputy</p> <p>ACTION TAKEN:</p> <p style="text-align: center;">AUG 30 2017 ACCEPTED</p>
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AGENDA
<p>TIME CERTAIN <input checked="" type="checkbox"/></p> <p>Start time: <u>9:45 AM</u></p> <p>Total amount of time needed: 20 min (for presentation, testimony and discussion)</p>
<p>CONSENT <input type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	✓	
2. Fish	✓	
3. Saltzman	—	
4. Eudaly	✓	
Wheeler	✓	