

IMPACT STATEMENT

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

Contact name: Kari Guy

Contact phone: 503-823-3544

Presenter name: Mary Hull Caballero, Kristine Adams-Wannberg, Kari Guy, Martha Prinz

Purpose of proposed legislation and background information:

Portland's Audit Services Division recently completed three audits. The purpose of this presentation is to inform Council and the public of audit results and recommendations.

Financial and budgetary impacts:

There are no immediate financial or budgetary impacts. The Financial Condition audit reports on longer-term financial impacts of Council budget decisions. Implementation of Risk Management and Tree Code audit recommendations could improve the efficiency of City programs.

Community impacts and community involvement:

Presenting the audits provides the community with information about City finances and operations, which could impact the livability of the City for all residents.

The bureau responses will be included in the Risk Management and Tree Code audits. No bureau response was required for the Financial Condition report.

No testimony is anticipated.

Budgetary Impact Worksheet

Does this action change appropriations?

- YES:** Please complete the information below.
- NO:** Skip this section

Fund	Fund Center	Commitment Item	Functional Area	Funded Program	Grant	Sponsored Program	Amount