



P O R T L A N D
CITY AUDITOR

Mary Hull Caballero

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March 22, 2018

To: Mayor Ted Wheeler
Commissioner Chloe Eudaly
Commissioner Nick Fish
Commissioner Amanda Fritz
Commissioner Jo Ann Hardesty

From: Mary Hull Caballero, City Auditor

Subject: Report on recent audit work—No vote required

The City Auditor's Office recently completed the following audits:

- *Data Loss Prevention: City's approach is sound but its practices should be strengthened*
- *Restoration Projects and Green Streets: Planning and evaluation needed to confirm success*
- *Cleanups of Homeless Camps: Improved communications and data needed*

In addition, my office is beginning to report on implementation of audit recommendations. This includes follow up to audits of transportation network companies and the Americans with Disability Act.

This presentation is intended to inform Council and the public of audit results and to answer any questions Council members may have. 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 work from the City Auditor: Data Loss Prevention; Restoration Projects and Green Streets; Cleanups of Homeless Camps; and annual follow up reporting. (Report)

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| <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 - Hardesty</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: 3/22/19</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 4/3/19</p> | <p>CLERK USE: DATE FILED <u>MAR 26 2019</u></p> <p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <i>Kalan</i> Deputy</p> <p>ACTION TAKEN: APR 03 2019 PLACED ON FILE</p> <p style="text-align: right; color: blue; font-weight: bold; font-size: 1.2em;">NO VOTE TAKEN</p> |
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AGENDA

TIME CERTAIN
Start time: 10:15

Total amount of time needed: 40
(for presentation, testimony and discussion)

CONSENT

REGULAR
Total amount of time needed: _____
(for presentation, testimony and discussion)

| FOUR-FIFTHS AGENDA | COMMISSIONERS VOTED AS FOLLOWS: | | |
|--------------------|---------------------------------|------|------|
| | | YEAS | NAYS |
| 1. Fritz | <i>1. Fritz</i> | | |
| 2. Fish | <i>2. Fish</i> | | |
| 3. Hardesty | 3. Hardesty | | |
| 4. Eudaly | 4. Eudaly | | |
| Wheeler | Wheeler | | |