

IMPACT STATEMENT

Legislation 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.

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Presenter name: Mary Hull Caballero, Fiona Earle, Elizabeth Pape, Kristine Adams-Wannberg

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. Implementation of audit recommendations could improve the efficiency of City programs.

Community impacts and community involvement:

Presenting the audits provides the community with information about how City operations and decisions may impact community members.

The bureau responses are included in the audit reports.

100% Renewable Goal:

Not applicable.

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