



CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE
Ted Wheeler, Mayor

Tom Rinehart, Chief Administrative Officer
1120 SW Fifth Ave., Room 1250
Portland, Oregon 97204-1912
(503) 823-1182
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REPORT TO COUNCIL

To: Mayor Ted Wheeler

From: Tom Rinehart, Chief Administrative Officer

Subject: Accept the Quarterly Technology Oversight Committee Report from the Chief Administrative Officer (Report)

As the Chief Administrative Officer with technology project oversight responsibility, I am submitting the quarterly report of the Technology Oversight Committee (TOC), attached as Exhibit A.

The TOC has been meeting monthly since September 2011. Processes have been created for early and continued technology oversight by an independent five-member citizen body for the purpose of increased transparency and accountability. Elements of the technology oversight include:

- Early identification of City technology projects and assessment by the bureau, Bureau of Technology Services (BTS), and TOC as to whether a project warrants TOC oversight.
- TOC citizen oversight on significant City technology projects (high risk, high cost).
- Regular, standardized information from City bureaus to TOC about technology project status.
- External quality assurance (QA) consultant required on technology projects under TOC oversight.
- Regular, standardized information from QA consultant to TOC about technology project status.
- Quarterly reports from the TOC to the Chief Administrative Officer that are provided to the City Council.

This report covers TOC activity from January through March 2019. The report summarizes the status of the technology projects under the TOC's purview. During the time of this report, the TOC provided oversight on one project: BTS's and Bureau of Development Services' Portland Online Permitting System (POPS). TOC recently started overseeing the Open and Accountable Elections program, but did not give it any ratings during this reporting period. TOC also received an update from the Budget Formation Management, which successfully passed its stabilization period and this project is now complete. TOC also received a quarterly update from the Portland Oregon Website Replacement and will start overseeing the Integrated Tax System project in the next couple of months.

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I recommend that Council accept the report.

TO THE COUNCIL

The Commissioner of Finance and Administration concurs with the recommendations of the Chief Administrative Officer.

RECOMMENDS

Council accept the report.

Respectfully submitted,

Ted Wheeler
Mayor

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Agenda No. _____

Item Type: Report No. _____

Council Meeting Date: May 15, 2019

Title: Accept the Quarterly Technology Oversight Committee Report from the Chief Administrative Officer (Report)

AGENDA TYPE

- Consent
- Regular
- Time Certain Start Time 9:45am

Item¹ of 1

Total amount of time needed for presentation, testimony and discussion (Regular and Time Certain Only): 30 Minutes

INTRODUCED BY:

COMMISSIONER / AUDITOR APPROVAL

Mayor - Finance & Admin. - Wheeler Michelle Plambeck Digitally signed by Michelle Plambeck Date: 2019.05.08 09:54:43 -0700

Position 1/ Utilities - Fritz

Position 2/ Works - Fish

Position 3/ Affairs - Hardesty

Position 4/ Safety - Eudaly

City Auditor - Hull Caballero

BUREAU APPROVALS

Bureau: OMF/CAO

OMF/CAO: Tom Rinehart Digitally signed by Tom Rinehart Date: 2019.05.02 15:32:28 -0700

Bureau Approval:

Prepared By: Heather Hafer

Date Prepared: May 2, 2019

1) Is a completed Impact Statement attached? Yes

2) Does the item amend the budget? Yes No
If yes, **Budget Office** Approval

3) Is the item a Code ordinance? Yes No

4) Is this item a contract (current or future), code, easement, franchise, comp plan or Charter? Yes No
If yes, **Attorney Office** Approval

If yes, **Auditor Office** Approval

5a) Is item a Portland Policy Document or Administrative Rule? Yes No

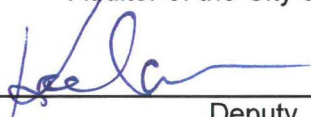
5b) If yes, is the City Policy/Admin Rule directive in the ordinance or resolution? Yes No

ACTION TAKEN:

MAY 15 2019 ACCEPTED

CLERK USE: DATE FILED MAY 07 2019

Mary Hull Caballero
Auditor of the City of Portland

By:  Deputy

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:	
	YEAS	NAYS
1. Fritz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Fish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Hardesty	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Eudaly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheeler	<input checked="" type="checkbox"/>	<input type="checkbox"/>