

IMPACT STATEMENT

Legislation title: Report on recent work from the City Auditor: Portland Parks Golf; Fixing Our Streets Program; Portland Building Follow Up; Housing Bond.

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Presenter name: Mary Hull Caballero, Martha Prinz, Jenny Scott, Tenzin Gonta

Purpose of proposed legislation and background information:

Portland's Audit Services Division recently completed four 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 transparency and 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



P O R T L A N D
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July 18, 2019

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:

- *Portland Parks Golf: Changes needed to ensure long-term sustainability*
- *Fixing Our Streets: Some accountability commitments not fulfilled*
- *Portland Building Follow-up: Greater public transparency needed about project costs, trade-offs, and missed equity requirement*
- *Portland Housing Bond: Early implementation results mostly encouraging*

We discussed *Recreational Cannabis Tax: Greater transparency and accountability needed* at a budget work session, so will not be presenting those results at this meeting.

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>