



P O R T L A N D
CITY AUDITOR
Mary Hull Caballero

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June 16, 2020

To: Mayor Ted Wheeler
Commissioner Chloe Eudaly
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 audit work:

- *Follow-up reporting*
- *Cannabis Program: Management fundamentals needed to improve regulation of emerging industry*
- *Lents Urban Renewal: 20 years of investment with minimal evaluation*

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>

509
Agenda No.
REPORT
Title

Report on recent work from the City Auditor: Follow-up reporting; Cannabis Program; Lents Urban Renewal (Report)

<p style="text-align: center;">INTRODUCED BY Commissioner/Auditor:</p> <p>Mary Hull Caballero</p> <p style="font-size: small;">Digitally signed by Mary Hull Caballero Date: 2020.06.15 09:50:32 -0700'</p>	<p>CLERK USE: DATE FILED <u>June 16, 2020</u></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 - Vacant</p> <p>Position 3/Affairs - Hardesty</p> <p>Position 4/Safety - Eudaly</p>	<p style="text-align: center;">Mary Hull Caballero Auditor of the City of Portland</p> <p>By: <u>Keelan McClymont</u> Deputy</p> <p style="font-size: small;">Digitally signed by Keelan McClymont Date: 2020.06.16 13:10:03 -0700'</p> <p>ACTION TAKEN:</p> <p style="text-align: center;">June 25, 2020 Placed on File</p>
<p style="text-align: center;">BUREAU APPROVAL</p> <p>Bureau: Bureau Head:</p>	
<p>Prepared by: <u>Kari Guy</u> Date Prepared: <u>6/15/2020</u></p>	
<p>Impact Statement</p> <p>Completed <input checked="" 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 <u>June 25, 2020</u></p>	

AGENDA
<p>TIME CERTAIN <input checked="" type="checkbox"/></p> <p>Start time: <u>2:00</u></p> <p>Total amount of time needed: <u>45 min</u> (for presentation, testimony and discussion)</p>
<p>CONSENT <input type="checkbox"/></p>
<p>REGULAR <input type="checkbox"/></p> <p>Total amount of time needed: _____ (for presentation, testimony and discussion)</p>

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz		
2. Vacant	2. Vacant		
3. Hardesty	3. Hardesty		
4. Eudaly	4. Eudaly		
Wheeler	Wheeler		