



P O R T L A N D
CITY AUDITOR
Audit Services

June 25, 2020

TO: Mayor Ted Wheeler
Commissioner Chloe Eudaly
Commissioner Amanda Fritz
Commissioner Jo Ann Hardesty

FROM: Mary Hull Caballero, City Auditor *MHC*

SUBJECT: Audit Schedule for Fiscal Year 2020-21

The next 12 months present opportunities for my office to audit the City's response to two public health emergencies: systemic institutional racism and coronavirus. While our audits routinely include equity analyses in addition to traditional assessments of efficiency and effectiveness, we are especially pleased this coming year to contribute independent and impartial performance information to a community that is demanding that the City of Portland do better.

The list below represents areas I anticipate auditing in the fiscal year that begins July 1, 2020. The list includes projects that I intend to start during the fiscal year and projects already underway. The topics are subject to change and new topics may be added if higher priority issues emerge during the year.

Response to COVID-19 emergency:

- Emergency Management – Planning and response for people with disabilities
- Prosper Portland – Emergency grants and loans
- Office of Management and Finance – Purchasing card use (*underway*)

Public Safety

- Police Bureau – Given recent changes to the structure and leadership of the police bureau, specific topic will be determined later in the fiscal year.
- Fire and Rescue – Standards of conduct and the investigation and discipline process (*paused during COVID-19 response*)



Transportation and Utilities

- Bureaus of Environmental Services and Transportation – Maintenance of sewer and stormwater system (*underway*)

Community Development

- Clean Energy Fund
- Bureau of Development Services – Development review process (*underway*)
- Enhanced Service Districts (*underway*)

Parks, Recreation and Culture

- Parks and Recreation – Fiscal management (*carried forward from FY 20 schedule*)

City Support Services

- Citywide – Fines, fees, and collections
- Office of Management and Finance – Fleet services
- Office of Management and Finance – Bureau of Human Resources
- Office of Management and Finance – Contracting equity programs (*underway*)

Follow Up Reports

My office will also report on bureau actions taken to implement audit recommendations, including follow-up work on:

Street Improvement Projects	Recreational Cannabis Tax
Regional Arts and Culture Council	Portland Parks Golf
Fixing Our Streets	Portland Building Reconstruction
Portland Housing Bond	Risk Management
Private Stormwater Management	Short-Term Rental Regulation
Police Overtime	Portland Building Contract
Data Loss Prevention	Restoration Projects and Green Streets
Commitments to Voters	Cannabis Program
Lents Urban Renewal	Cleanup of Homeless Camps

Financial Statement Audit

The City Auditor's Office manages the contract with an outside accounting firm to audit Portland's financial statements, as required by Charter, for the year ending June 30, 2020.