

## IMPACT STATEMENT

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

**Contact name:** Kari Guy

**Contact phone:** 503-823-3544

**Presenter name:** Mary Hull Caballero, Elizabeth Pape, Alexandra Fercak, Minh Dan Vuong

**Purpose of proposed legislation and background information:**

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