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CITY OF  
**PORTLAND, OREGON**  
OFFICE OF CITY AUDITOR

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**Barbara Clark, City Auditor**  
Audit Services Division  
Richard Tracy, Director of Audits  
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July 9, 1993

TO: Mayor Vera Katz  
Commissioner Earl Blumenauer  
Commissioner Charlie Hales  
Commissioner Gretchen Kafoury  
Commissioner Mike Lindberg

FROM: Barbara Clark, City Auditor

SUBJECT: Proposed Fiscal Year 1993-94 Audit Schedule

The following is a proposed Audit Schedule for Fiscal year 1993-94. If you have any questions or comments about the schedule please call me at 823-4078. I would appreciate receiving your questions or comments by July 31, 1993. After that date the schedule will become final.

<b>Audits in Progress</b>	<b>Estimated Completion</b>
IBIS (Coopers & Lybrand)	July 1993
Fraud Risk Assessment: Purchases and Stores Warehouse	July 1993
Fire Logistics	September 1993
Personnel Services	October 1993
Police Deployment	November 1993
Fraud Risk Assessment: Police Evidence and Forfeiture	November 1993
Annual Financial Audit (CAFR)	December 1993
Service Efforts & Accomplishments (92-93)	December 1993
Financial Trends (81-93)	December 1993

**New Audits**

**Estimated Start**

Contracting for Services: Making it Work	July 1993
Span of Control Study	September 1993
Golf Operations/Concessions	August 1993
Bureau Cost of Service Review	January 1994
Worker Disability Costs	January 1994
Office of Neighborhood Associations	January 1994
Parking Meter Enforcement	January 1994
Assessments and Liens	March 1994
Water & Sewer Collections	March 1994
Recreation Fees	April 1994

BC:RT:rwg

c: Bureau Managers