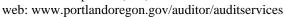


CITY OF PORTLAND

Office of City Auditor LaVonne Griffin-Valade

Audit Services Division

Drummond Kahn, Director 1221 S.W. 4th Avenue, Room 310, Portland, Oregon 97204 phone: (503) 823-4005





January 10, 2014

TO: Mayor Charlie Hales

Commissioner Nick Fish
Commissioner Amanda Fritz
Commissioner Steve Novick
Commissioner Dan Saltzman

FROM: LaVonne Griffin-Valade, City Auditor J. Coffin Talade

SUBJECT: Addition to Audit Schedule for Fiscal Year 2013-14

On June 28, I provided you with the FY 2013-14 audit schedule and a project status update of completed and in-process audit reports for the Audit Services Division of my office.

I am adding the Police Bureau's Training Division to the audit schedule for this fiscal year.

If you have any questions or comments about the audit schedule, please feel free to call me at (503) 823-4078 or Director of Audit Services Drummond Kahn at (503) 823-3536.

LGV:DK:rwc

Attachment