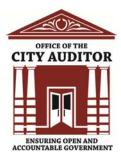
CITY OF PORTLAND



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 web: www.portlandoregon.gov/auditor/auditservices



March 27, 2014

TO: Mayor Charlie Hales Commissioner Nick Fish Commissioner Amanda Fritz Commissioner Steve Novick Commissioner Dan Saltzman

FROM: LaVonne Griffin-Valade, City Auditor

. On findalade

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. This was updated on January 10, with the addition of an audit of police training practices.

I am also adding the Sale and Disposal of Surplus Land 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