



# 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](http://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

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:rcw

Attachment