



April 6, 2016

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

FROM: Mary Hull Caballero, City Auditor *Mary Hull Caballero*

SUBJECT: Additions to the Audit Schedule for FY 2015-16

I am adding two topics to the list of audit areas I anticipate reviewing in this fiscal year: **private for-hire transportation** and the **City's cost for presidential campaign visits**. We will define the scope of these audits once we have completed our preliminary information-gathering.

I previously presented to you a list of audit areas for FY 2015-16 on June 10, 2015.

If you have questions, please call me at (503) 823-4078 or Director of Audit Services Drummond Kahn, at (503) 823-3536.

MHC:DK:mdv





CITY OF PORTLAND

Office of City Auditor Mary Hull Caballero

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June 10, 2015

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

FROM: Mary Hull Caballero, City Auditor

SUBJECT: Audit Schedule for FY 2015-16

The list below represents audit areas I anticipate reviewing in the fiscal year that begins July 1, 2015. The list indicates only general topic areas. They are not presented in any particular order and are subject to change if higher priority issues emerge. The scope for each will be defined once an audit is launched and preliminary information-gathering is completed.

- **Office of Neighborhood Involvement**
- **City Risk**
- **Multi-modal streets**
- **Information technology**
- **City grants and special appropriations**
- **Portland Harbor Superfund**
- **Americans with Disabilities Act**
- **The Portland Building reconstruction planning**
- **Green Building program**
- **Bureau of Development Services lien assessments**
- **Water Bureau service disconnects**

Audits that recur from year to year are:

Community Survey – Measures resident satisfaction with City services.

Comprehensive Annual Financial Report – As required by the Charter, the Auditor's Office manages the City's contract with an outside CPA firm to audit Portland's financial statements.

Portland Development Commission – Audit areas selected with input from the Commission's Audit Liaison Group. This work is funded by an interagency transfer.

If you have any questions about the planned or recurring audit topics, please call me at (503) 823-4078 or the director of Audit Services, Drummond Kahn, at (503) 823-3536.

MHC:DK:rwc