

July 1-3, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
		<p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>1:30-2:30 p.m. Albina Ministerial Alliance Steering Committee</p> <p>3:30-4 p.m. Drummond Kahn & Robert Cowan, Audit Services</p>	<p>9-10 a.m. Greg Frank, Hearings Officer</p> <p>12:30-1:30 p.m. City Attorneys and IPR staff</p> <p>3:30-4 p.m. Commissioner Nick Fish & Liam Frost; Water Bureau staff; Ombudsman Margie Sollinger</p>	<p>Holiday</p>

July 6-10, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>3-3:45 p.m. City Attorneys Mark Amberg & Heidi Brown</p>	<p>9-9:30 a.m. Colleen Phillips, Council/Contracts</p> <p>11 a.m.-12 p.m. Margie Sollinger, Ombudsman</p>	<p>11 a.m.-12 p.m. Constantin Severe, IPR</p>	<p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p> <p>3-4 p.m. Management Services staff</p>	<p>8-9 a.m. Greg Frank, Hearings Officer</p> <p>1-1:30 p.m. Drummond Kahn & Kari Guy, Audit Services</p> <p>2-3 p.m. Commissioner Amanda Fritz & Tom Bizeau, & Chief Deputy Auditor Sarah Landis</p>

July 13-17, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies & Communications Work Group</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-2:30 p.m. Drummond Kahn & Kari Guy, Audit Services</p>	<p>11 a.m.-12 p.m. Toronto Auditor General Beverly Romeo-Beehler; City Ombudsman Margie Sollinger (by phone)</p>	<p>9-9:30 a.m. Celia Heron, Office of Management and Finance</p> <p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>3-4 p.m. Deputy City Attorney Jan Betz; Drummond Kahn & Kari Guy, Audit Services</p>	<p>11:30 a.m.-12 p.m. Chief Deputy Sarah Landis & Deborah Scroggin, Management Services</p> <p>2-3 p.m. Drummond Kahn, Audit Services</p> <p>3:30-4 p.m. Constantin Severe, IPR; Chief Deputy Sarah Landis; Deborah Scroggin, Management Services</p>	<p>1-2 p.m. Lien Accounting System Executive Steering Committee</p> <p>2-3 p.m. Richard Rosenthal, Chief Civilian Director, Independent Investigations Office of British Columbia; Constantin Severe, IPR</p>

July 20-24, 2015

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<p>10-10:30 a.m. Deborah Scroggin, Management Services</p> <p>11-11:30 a.m. Toni Anderson, Karla Moore-Love & Sue Parsons, Council/Contracts Division</p> <p>1:30-2 p.m. Drummond Kahn, Martha Prinz & Robert Cowan, Audit Services</p> <p>2-2:30 p.m. Drummond Kahn, Audit Services</p> <p>3-4 p.m. Gayla Jennings, Ombudsman's Office</p>	<p>1-1:30 p.m. James Posey, Coalition of Black Men</p>	<p>9:30-11 a.m. Rachel Mortimer, IPR</p> <p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>1:30-2 p.m. Drummond Kahn & Kari Guy, Audit Services</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>10:30-11 a.m. Gayla Jennings, Ombudsman's Office</p> <p>2-2:30 p.m. Irene Konev, IPR</p> <p>2:30-3 p.m. Drummond Kahn & Kari Guy, Audit Services</p> <p>3-4 p.m. Drummond Kahn, Audit Services</p>	<p>1-3 p.m. Disaster Policy Council Meeting, Portland Bureau of Emergency Management</p>	<p>11-1 p.m. Outreach & presentation at the Slavic Festival</p>

July 27-31, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>10-11 a.m. Communications Work Group</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>2-3 p.m. Tammi Weiss, Michael Bouyear, Michael Ridenour, Capt. DeVinci Elmore, Portland Police Bureau; Gayla Jennings, Ombudsman Office; Reva Schippers, Hearings Office</p> <p>4-4:30 p.m. Bob MacKay, Audit Services</p>	<p>8:30-9:30 a.m. Constantin Severe, IPR</p> <p>10 a.m.-12 p.m. Tour of Police Property & Evidence warehouse</p> <p>5:30-7:30 p.m. IPR Community Engagement at the Q Center</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>11:45 a.m.-1 p.m. Brian Evans, Metro Auditor</p> <p>2:30-3:30 p.m. Portland Police Bureau swearing-in ceremony</p> <p>3:30-4 p.m. Deputy City Attorney Judy Prosper</p>	<p>Out of office</p>

August 3-7, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-2:30 p.m. Commissioner Dan Saltzman & Chief of Staff Brendan Finn; Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>11-11:30 a.m. Commissioner Steve Novick & Chief of Staff Chris Warner; Chief Deputy Auditor Sarah Landis</p> <p>2-2:30 p.m. Constantin Severe, Irene Konev, IPR; Juanita Walton, Benetti Partners</p> <p>3-3:30 p.m. Mayor Charlie Hales, Chad Stover & Zach Klonoski; Sarah Landis, Chief Deputy Auditor</p>	<p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>2-2:30 p.m. Chief Deputy City Attorney Harry Auerbach</p>	<p>2-2:30 p.m. Maureen Weber, Human Resources; Sarah Landis, Chief Deputy Auditor</p> <p>3-4 p.m. Management Services staff</p>	<p>10-10:30 a.m. Celia Heron, Office of Management and Finance</p> <p>2-2:30 p.m. Gale Baird, Human Resources</p>

August 10-14, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-3 p.m. Celia Heron & Betsy Ames, Office of Management and Finance; City Attorney Tracy Reeve & Deputies Linda Law & Ben Walters</p>	<p>8:30-9:30 a.m. Interview – Deputy Ombudsman candidate</p> <p>11 a.m.-12 p.m. Margie Sollinger, Ombudsman</p> <p>1-4:30 p.m. Interviews – Deputy Ombudsman candidates</p>	<p>9:30-10:30 a.m. Erin Dickmeyer, Audit Services fellow</p> <p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>1-4:30 p.m. Interviews – Deputy Ombudsman candidates</p>	<p>10-11 a.m. Abe Farkas, ECONorthwest</p> <p>11:30 a.m.-12 p.m. Deborah Scroggin, Management Analyst</p> <p>1-1:30 p.m. Commissioner Novick, staff members Chris Warner, Bryan Hockaday & Katie Shriver; Constantin Severe, IPR</p> <p>2-2:30 p.m. James Carter & Jessica Kinard, City Budget Office; Sarah Landis & Deborah Scroggin, Management Services; Constantin Severe, IPR</p> <p>3-4 p.m. Celia Heron, Office of Management and Finance</p>	<p>8:30-10 a.m. Margie Sollinger, Ombudsman</p> <p>11:30 a.m.-12 p.m. Commissioner Dan Saltzman & Chief of Staff Brendan Finn; Constantin Severe, IPR</p> <p>1:30-2 p.m. Jessica Greenman, Community member (by phone)</p>

August 17-21, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>11-11:45 a.m. Jennifer Cooperman, Treasurer; Michelle Kirby, John Maloney, & Samina Gillum, Accounting; Sarah Landis & Colleen Phillips, Management Services</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-3 p.m. Margie Sollinger, Ombudsman</p>	<p>9-10 a.m. Lauren Nixon, Human Resources</p> <p>11 a.m.-12 p.m. Dan Bauer, Robert Kiningham & Ida Salazar, Technology Services; Wasi Khan, Galaxux Inc.; Sarah Landis, Chief Deputy Auditor</p> <p>3-4p.m. Debbie Aiona & Carol Cushman, League of Women Voters of Portland</p>	<p>10-11 a.m. Meeting regarding Department of Justice reforms, multiple participants</p> <p>11 a.m.-12 p.m. Constantin Severe, IPR</p> <p>1:30-2:30 p.m. Demolition delay hearing, Hearings Office</p> <p>2:30-4 p.m. Greg Frank, Jennifer Grover & Reva Schippers, Hearings Office</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>10:30-11:30 a.m. Nate McCoy, Community member</p>	<p>8:30-9:30 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>10-10:30 a.m. Jimmy Gibbons, Michael Cave, Melissa Schnell & Jennifer Thomason, Risk Management</p> <p>10:30-11:30 a.m. Maurice Rahming, Community member</p> <p>11:30 a.m.-1 p.m. Gary Blackmer, State Audits Division Director</p> <p>2:30-3 p.m. Deborah Scroggin, Management Analyst</p>

August 24-28, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>10-11 a.m. Communications Work Group</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-2:30 p.m. Toni Anderson & Sue Parsons, Council Clark/Contracts; Sarah Landis, Chief Deputy Auditor</p> <p>3-4 p.m. Deputy City Attorneys Linda Law & Linly Rees; Sarah Landis & Deborah Scroggin, Management Services</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>4:30-5 p.m. Hearings Office walk-through with Jennifer Cooperman, Treasurer</p>	<p>9 a.m.-10 a.m. Constantin Severe, IPR</p> <p>12:30-1 p.m. Commissioner Nick Fish & Chief of Staff Sonia Schmanski</p> <p>5:30-7:30 p.m. IPR Community Engagement, IRCO Asian Family Center</p>	<p>9:30-10:30 a.m. Portland Police Bureau swearing-in ceremony</p> <p>11-11:30 a.m. Greg Frank, Hearings Office</p> <p>1-2 p.m. Management Services staff</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p>

August 31-September 4, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>2:30-3:30 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>12-1:30 p.m. Viewing of <i>Lift Ev'ry Voice</i> documentary with staff</p> <p>3-3:30p.m. Alexandra Fercak, Audit Services</p>	<p>9 a.m.-11 a.m. Constantin Severe, IPR</p> <p>1:15-2:30 p.m. Deborah Scroggin, Management Services</p> <p>4-4:30 p.m. Mayor Charlie Hales & Deanna Wesson- Mitchell, Public Safety Policy Director; Constantin Severe, IPR</p>	<p>Out of office</p>	<p>Out of office</p>

September 7-11, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>Holiday – out of office</p>	<p>3-4 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>8:30 a.m.-5 p.m. Bull Run tour</p>	<p>11-11:30 a.m. Deputy City Attorney Judy Prosper; Ombudsman Margie Sollinger</p> <p>1-2 p.m. Karyn Gibson, Community member</p> <p>2-3 p.m. Anika Bent-Albert, IPR</p>	<p>10-11 a.m. Greg Frank, Hearings Office</p> <p>11:30 a.m.-12 p.m. Anna Kanwit, Human Resources (phone)</p> <p>2-3 p.m. Management Services staff</p> <p>3:45-4:45 p.m. Deborah Scroggin, Management Services</p>

September 14-18, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9 a.m.-12 p.m. US Department of Justice, U.S. Attorney & Albina Ministerial Alliance Coalition regarding Settlement Agreement</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2:30-3 p.m. Michael Stuhr, Director, Water Bureau</p>	<p>1-2 p.m. Jeff Baer & Robert Kiningham, Technology Services; Wasi Khan, Galaxux Inc.; Sarah Landis, Chief Deputy Auditor</p> <p>3-4 p.m. Deputy City Attorney Heidi Brown; Maureen Weber & Jon Uto, Human Resources; Sarah Landis, Chief Deputy Auditor</p>	<p>9:30-10 a.m. Management Services staff</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>10:30-11 a.m. Casey Bieberich, IPR</p> <p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p> <p>12-12:30 p.m. Deputy City Attorneys Mark Amberg & Judy Prosper; Casey Bieberich, IPR</p> <p>3-4 p.m. Drummond Kahn, Audit Services</p>	<p>10-10:30 a.m. Michael Mills, former City Ombudsman (by phone)</p>

September 21-25, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9-10 a.m. Drummond Kahn & Kristine Adams-Wannberg, Audit Services</p> <p>10-11 a.m. Communications Work Group</p> <p>11 a.m.-12 p.m. Drummond Kahn & Kari Guy, Audit Services</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2:30-3 p.m. Commissioner Nick Fish & Jim Blackwood, Senior Policy Director; Constantin Severe, IPR</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>10-11 a.m. Alexandra Fercak, Audit Services; Eric Nomura, IPR; Sarah Landis, Chief Deputy Auditor</p> <p>1-2:30 p.m. Drummond Kahn, Tenzin Choephel & Alexandra Fercak, Audit Services</p> <p>2:30-3:30 p.m. Drummond Kahn & Tenzin Choephel, Audit Services; Beth Woodward, formerly of Audit Services</p>	<p>9-10 a.m. Constantin Severe, IPR</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>2-2:30 p.m. Vietnam Inspection Division Delegation; Drummond Kahn, Audit Services</p> <p>6-7:30 p.m. Present audit results to the Equitable Contracting & Purchasing Commission</p>	<p>1:30-3 p.m. League of Women Voters of Portland Action Committee</p>

September 28-30, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9-9:30 a.m. Kurt Creager, Portland Housing Bureau Director; Sarah Landis, Chief Deputy Auditor</p> <p>10-10:30 a.m. Drummond Kahn, Audit Services</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>8:30-9:30 a.m. Margie Sollinger, Ombudsman</p> <p>10-11 a.m. Hearings Officer Greg Frank; Officer Kim Lee & other Police Bureau employees</p> <p>11:45 a.m.-1 p.m. Brian Evans, Metro Auditor</p>	<p>9:30-10:30 a.m. Constantin Severe, IPR</p> <p>11-11:30 a.m. Celia Heron, Office of Management and Finance</p>		