

October 1-2, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
			<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>10:30-11 a.m. Commissioner Amanda Fritz & Policy Advisor Cristina Nieves; and Constantin Severe, IPR</p> <p>1-2 p.m. David Elkanich, Holland & Knight; Deborah Scroggin, Lobbyist Program; and Margie Sollinger, Ombudsman</p> <p>3-4 p.m. Management Services staff</p>	<p>12-1 p.m. Steve March, Multnomah County Auditor</p> <p>2-2:30 p.m. Drummond Kahn, Audit Services</p>

October 5-9, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>10-11 a.m. Communications Work Group</p> <p>11-12 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-3 p.m. Jus Singh, Atum Group</p>	<p>8-9 a.m. Peter Kwong, Perkins & Co.</p> <p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>10:30-11 a.m. Drummond Kahn, Audit Services</p> <p>3-4 p.m. Christopher Broderick, Portland State University</p>	<p>9:30-10:30 a.m. Irene Konev, IPR</p> <p>2-3 p.m. Deborah Scroggin, Lobbyist Program; Margie Sollinger & Tony Green, Ombudsman's Office</p> <p>3:30-4 p.m. Tracy Reeve, City Attorney</p> <p>5:30 – 7:30 p.m. Citizen Review Committee meeting</p>	<p>8 a.m.-5 p.m. Association of Local Government Auditors Regional Conference</p> <p>8:30-9 a.m. Presentation at ALGA Conference</p>	<p>8 a.m.-5 p.m. Association of Local Government Auditors Regional Conference</p> <p>10-10:30 a.m. Stephanie Evergreen, data visualization consultant (by phone)</p>

October 12-16, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies</p> <p>11:30 a.m.-12:30 p.m. Greg Frank, Hearings Office</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2:30-3:30 p.m. Constantin Severe, IPR</p>	<p>8-9 a.m. Northwest Public Employees Diversity Conference</p> <p>10-11:30 a.m. PortlandOnline website migration: Rick Nixon & Tracey Le, Technology Services; and Auditor's staff</p> <p>12:30-5 p.m. Travel to United States Ombudsman Association Annual Conference, Scottsdale, AZ</p>	<p>8 a.m.-5 p.m. United States Ombudsman Association Annual Conference, Scottsdale, AZ</p>	<p>8 a.m.-5 p.m. United States Ombudsman Association Annual Conference, Scottsdale, AZ</p>	<p>8 a.m.-12 p.m. United States Ombudsman Association Annual Conference, Scottsdale, AZ</p> <p>2 p.m.-5 p.m. Travel to Portland</p>

October 19-23, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9-9:45 a.m. Interview – IPR Investigator candidate</p> <p>11:15 a.m.-12 p.m. Interview – IPR Investigator candidate</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2:30-3:30 p.m. Drummond Kahn, Bob MacKay & Robert Cowan, Audit Services</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>11 a.m.-12 p.m. Drummond Kahn & Janice Richards, Audit Services</p> <p>1:30-2 p.m. Celia Heron, Office of Management & Finance</p> <p>2:30-3 p.m. Peter Korn, Portland Tribune</p> <p>3:30-4:30 p.m. Communications Work Group</p>	<p>8-9 a.m. Greg Frank, Hearings Office</p> <p>9-10 a.m. Constantin Severe, IPR</p> <p>2-5 p.m. Department of Justice compliance hearing, U.S. District Courthouse</p>	<p>10:15 a.m.-12 p.m. Interviews – IPR Investigator candidates</p> <p>2:30-4:15 p.m. Interviews – IPR Investigator candidates</p>	<p>11-11:30 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-2:30 p.m. Diana Banning, Archives & Records; Margie Sollinger, Ombudsman</p> <p>3-3:30 p.m. Commissioner Amanda Fritz & Chief of Staff Tim Crail; Sarah Landis, Chief Deputy Auditor</p>

October 26-30, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-10:30 a.m. Interview for Audit Services position</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>3-4 p.m. Interview for Audit Services position</p>	<p>9 a.m.-12 p.m. FY 2016-17 Budget Work Session & Fall Budget Adjustment Work Session</p> <p>1-2 p.m. Drummond Kahn, Audit Services</p> <p>2-3 p.m. Margie Sollinger, Ombudsman</p> <p>3-4 p.m. Gayla Jennings, Ombudsman's Office</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>11-11:20 a.m. Management Services staff</p> <p>1-2 p.m. COAB Accountability Sub-Committee meeting</p> <p>5-6 p.m. Portland State University public policy class presentation</p> <p>6-7:30 p.m. Government & Public Policy panel discussion, Lewis & Clark College</p>	<p>3-4 p.m. Management Services staff</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>12-1:30 p.m. Auditor's Advisory Council: Chris Broderick, Karyn Gibson, Peter Kwong, Mary McWilliams & Maurice Rahming; Deborah Scroggin, Management Services</p>

November 2-6, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>10-11 a.m. Communications Work Group</p> <p>11 a.m.-12 p.m. Betsy Ames & Celia Heron, Office of Management & Finance; Toni Anderson, Karla Moore-Love & Susan Parsons, Council Clerk' Office</p> <p>12-1 p.m. Martha Pellegrino, Government Relations; Margie Sollinger, Ombudsman</p> <p>2-3 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>3:30-4 p.m. Drummond Kahn, Bob MacKay & Robert Cowan, Audit Services</p>	<p>9-11 a.m. Betsy Ames & Celia Heron, Office of Management & Finance</p> <p>12-12:30 p.m. Commissioner Steve Novick & Bryan Hockaday; Sarah Landis, Chief Deputy Auditor</p> <p>1:30-2 p.m. Drummond Kahn & Robert Cowan, Audit Services</p> <p>3:30-4:30 p.m. Margie Sollinger, Ombudsman</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>10:30-11:30 a.m. Jennifer Scott, Audit Services</p> <p>1:30-2:30 p.m. Lien Accounting System Project Closing</p>	<p>11-11:30 p.m. Helen Jung, <i>The Oregonian</i></p> <p>1:30-2 p.m. Drummond Kahn & Robert Cowan, Audit Services</p>	<p>12-5 p.m. Out of office</p>

November 9-13, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9:30-11:30 a.m. Supervising Deputies</p> <p>11:30 a.m.-12 p.m. Jus Singh, Auditor's Advisory Council member</p> <p>12:30-1:30 p.m. Jackie Dingfelder, Policy Director, Mayor's Office</p> <p>2-2:30 p.m. Toni Anderson & Gayla Jennings, Council Clerk's Office</p> <p>4-5 p.m. Drummond Kahn & Tenzin Choephel, Audit Services</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>10-11 a.m. Drummond Kahn & Kari Guy, Audit Services</p> <p>11-11:30 a.m. Marco Maciel, Assessments, Finance & Foreclosure</p> <p>12-1 p.m. Michael Jordan, Director, Bureau of Environmental Services</p> <p>2-3 p.m. David Elkanich & Nellie Barnard, Holland & Knight; Deborah Scroggin, Lobbyist Program</p> <p>4-5 p.m. Greg Frank, Hearings Office</p>	<p>Veteran's Day Holiday Office closed</p>	<p>1:30-2 p.m. Toni Anderson & Gayla Jennings, Council Clerk's Office</p> <p>2-3 p.m. Drummond Kahn, Audit Services</p> <p>3:30-4:30 p.m. Constantin Severe, IPR</p>	<p>8:30 a.m.-4:30 p.m. City Women Leaders Retreat, Ambridge Center, Portland, OR</p>

MARY HULL CABALLERO, CITY AUDITOR

November 16-20, 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. Marco Maciel, Assessments, Finance & Foreclosure; Sarah Landis, Chief Deputy Auditor</p> <p>3-3:30 p.m. Celia Heron, Office of Management & Finance</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>12-1 p.m. Mae Wilson, Chair, Citizen Review Committee</p>		<p>9-9:30 a.m. Drummond Kahn, Audit Services; Sarah Landis, Chief Deputy Auditor</p> <p>10-11 a.m. Greg Frank, Hearings Office</p> <p>11:30 a.m.-12 p.m. Commissioner Dan Saltzman & Chief of Staff Brenden Finn; Sarah Landis, Chief Deputy Auditor</p> <p>1-2 p.m. Drummond Kahn & Martha Prinz, Audit Services</p> <p>2-3 p.m. Andrew Scott, Jeramy Patton & James Carter, City Budget Office; Sarah Landis, Chief Deputy Auditor; Deborah Scroggin, Management Services</p> <p>3-4:30 p.m. Constantin Severe, IPR</p>	<p>Out of office</p>

November 23-27, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
Out of office	Out of office	Out of office	Thanksgiving holiday Office closed	Thanksgiving holiday Office closed

MARY HULL CABALLERO, CITY AUDITOR

November 30-December 4, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>12:30-2:30 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2:30-3 p.m. Drummond Kahn & Tenzin Choephel, Audit Services</p> <p>3-4 p.m. Gayla Jennings, Ombudsman's Office</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>11-11:30 a.m. Sarah Landis, Chief Deputy Auditor</p> <p>11:30 a.m.-12 p.m. Constantin Severe, IPR; Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>1:30-4:30 p.m. Women in Internal Audit Leadership Seminar, Institute of Internal Auditors</p> <p>5:30-8:30 p.m. Citizen Review Committee meeting</p>	<p>9-10 a.m. Greg Frank, Hearings Office</p> <p>10-11 a.m. Sheri Terjeson, Lewis & Clark College</p> <p>1-1:30 p.m. Deborah Scroggin, Management Services</p> <p>3-3:30 p.m. Commissioner Nick Fish & Jim Blackwood, Senior Policy Director; Sarah Landis, Chief Deputy Auditor</p> <p>4-4:30 p.m. Chad Stover, Livability Project Manager & Zach Klonoski, Special Assistant to the Mayor, Mayor's Office; Simon Whang, City Attorney's Office; Marco Maciel, Assessments, Finance & Foreclosure; Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Casey Bieberich & LaFreda Ceaser, IPR</p> <p>10:30-11 a.m. Julie Ramos, Citizen Review Committee member</p> <p>12-1:30 p.m. Auditor's Advisory Council: Jus Singh, Chris Broderick, Karyn Gibson, Peter Kwong, Mary McWilliams, & Maurice Rahming; Anika Bent- Albert, IPR; Kari Guy, Audit Services; Deborah Scroggin, Management Services</p> <p>3-4 p.m. Celia Heron & Betsy Ames, Office of Management & Finance; Harry Auerbach & Ben Walters, City Attorney's Office</p>

December 7-11, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>10-11 a.m. Drummond Kahn & Alexandra Fercak, Audit Services</p> <p>11-11:30 a.m. Constantin Severe, IPR</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p> <p>2-3 p.m. David Elkanich & Nellie Barnard, Holland & Knight (via phone); Deborah Scroggin, Lobbyist Program</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p> <p>11 a.m.-12 p.m. Tracy Reeve, City Attorney; Margie Sollinger, Ombudsman</p> <p>1-1:30 p.m. Dante James, Office of Equity & Human Rights</p> <p>1:30-2:30 p.m. Mayor Charlie Hales, Zach Klonoski, Special Assistant to Mayor; Deanna Wesson-Mitchell, Mayor's Policy Director for Public Safety; Police Chief Larry O'Dea; Capt. Derek Rodrigues, Internal Affairs Division; Mark Amberg, Ellen Osoinach, City Attorney's Office; Constantin Severe, IPR</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>3-4 p.m. Management Services staff</p>	<p>10:30-11 a.m. David Elkanich & Nellie Barnard, Holland & Knight (via phone); Deborah Scroggin, Management Services</p> <p>11 a.m.-12 p.m. Drummond Kahn, Audit Services</p> <p>12:30-1 p.m. Drummond Kahn & Kari Guy, Audit Services</p> <p>2-3:30 p.m. Auditor's Office Budget Advisory Committee: Maurice Rahming, Karyn Gibson, LaFreda Ceaser, Tim Hunt, Casey Bieberich; Sarah Landis, Chief Deputy Auditor; Deborah Scroggin, Management Services</p> <p>4-4:30 p.m. Ellen Osoinach, City Attorney's Office; Constantin Severe, IPR</p>	<p>Out of office</p>

December 14-18, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>8:30-9:30 a.m. Greg Frank, Hearings Office; Sarah Landis, Chief Deputy Auditor</p> <p>9:30-11:30 a.m. Supervising Deputies</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>9-10 a.m. Margie Sollinger, Ombudsman</p>	<p>9-10 a.m. Constantin Severe, IPR</p> <p>11:30 a.m.-12 p.m. Celia Heron, Office of Management & Finance</p> <p>1:30-2 p.m. Drummond Kahn, Audit Services</p> <p>2-2:30 p.m. Sharon Maxwell, former Community Oversight Advisory Board member; Ted Lubin & Kaylei Lubin, community members</p> <p>3-3:30 p.m. Diana Banning & Tim Hunt, Archives & Records; Sarah Landis, Chief Deputy Auditor</p>	<p>11-11:30 a.m. Drummond Kahn & Kari Guy, Audit Services</p> <p>3-4 p.m. Judy Prosper, City Attorney's Office</p>	<p>Out of office</p>

December 21-25, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
	<p>10-11 a.m. Drummond Kahn & Tenzin Choephel, Audit Services</p> <p>11-11:30 a.m. Drummond Kahn & Alexandra Fercak, Audit Services</p> <p>2-3 p.m. Janice Thompson, community member</p>	<p>Out of office</p>	<p>Out of office</p>	<p>Christmas holiday Office closed</p>

December 28-31, 2015

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9-10 a.m. Anna Kanwit, Bureau of Human Resources</p> <p>10-11 a.m. Gayla Jennings, Ombudsman's Office</p> <p>1-2 p.m. Sarah Landis, Chief Deputy Auditor</p>	<p>9-9:30 a.m. Drummond Kahn & Alexandra Fercak, Audit Services</p>	<p>4-4:30 p.m. Drummond Kahn & Alexandra Fercak, Audit Services</p>	<p>Out of office</p>	