



June 8, 2017

TO: Mayor Ted Wheeler
Commissioner Chloe Eudaly
Commissioner Nick Fish
Commissioner Amanda Fritz
Commissioner Dan Saltzman

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

SUBJECT: Audit Schedule for Fiscal Year 2017-18

The list below represents areas I anticipate auditing in the fiscal year that begins July 1, 2017. The topics are subject to change if higher priority issues emerge during the year. The scope of each audit will be defined once preliminary information-gathering is completed.

- **Bureau of Environmental Services**
- **Police Bureau**
- **Parks & Recreation**
- **Bureau of Transportation**
- **Columbia River Levee**
- **Regional Arts and Culture Council**

I also expect to follow up on audit recommendations from our prior reports in these areas:

- **Housing Asset Management**
- **Police Training**
- **Portland Streetcar**
- **Procurement**

Our recurring work includes:

- **Comprehensive Annual Financial Report** – As required by the Charter, the City Auditor's Office manages the City's contract with an outside CPA firm to audit Portland's financial statements.
- **Prosper Portland** – Audit areas selected with input from the Commission's Audit Liaison Group. This work is funded by an interagency transfer.

With a couple of exceptions, I anticipate the following audits from this year's schedule to be issued in early FY17-18 if not by June 30, 2017:

- **Prosper Portland – Income from Properties**
- **Police – Gang Enforcement Team**
- **Short-Term Rentals**
- **Recreation Centers**
- **Homelessness**



- **Information Technology Security**
- **Multimodal Streets**
- **Risk Management**
- **Water Shutoffs / Payment-Troubled Customers**
- **Tree Code**

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