



P O R T L A N D  
CITY AUDITOR  
**Audit Services**

June 5, 2019

TO: Mayor Ted Wheeler  
Commissioner Chloe Eudaly  
Commissioner Nick Fish  
Commissioner Amanda Fritz  
Commissioner Jo Ann Hardesty

FROM: Mary Hull Caballero, City Auditor

SUBJECT: Audit Schedule for Fiscal Year 2019-20

The list below represents areas I anticipate auditing in the fiscal year that begins July 1, 2019. The list includes projects that I intend to start during the fiscal year and projects already underway. The topics are subject to change and new topics may be added if higher priority issues emerge during the year.

Public Safety

- Police Bureau – Overtime management (*underway*)
- Fire and Rescue – Organizational culture (*carried over from FY 2018-19 schedule*)

Transportation and Utilities

- Water Bureau – Broad survey to identify risk areas for focused audit (*underway*)
- Bureaus of Environmental Services and Transportation – Maintenance of sewer and stormwater system

Community Development

- Office of Community and Civic Life – Cannabis program (*underway*)
- Prosper Portland – Lents Urban Renewal Area (*underway*)
- Bureau of Development Services – Development review process
- Enhanced Service Districts
- Prosper Portland – Topic to be determined



## Parks, Recreation and Culture

- Parks and Recreation – Fiscal management

## City Support Services

- Office of Management and Finance - Portland Building Reconstruction Project construction contract (*underway*)
- Office of Management and Finance - Community Benefit Agreements
- Accountability for voter-approved bonds and taxes – Themes from recent audit work

## Follow Up Reports

My office will also report on bureau actions taken to implement audit recommendations, including follow-up work on:

*Street Improvement Projects*  
*Regional Arts and Culture Council*  
*Private Stormwater Management*  
*Data Loss Prevention*  
*Transportation Network Companies*  
*Cleanup of Homeless Camps*  
*Recreation Scholarships*  
*Portland Parks Golf Program*

*Risk Management*  
*Short-Term Rental Regulation*  
*Restoration Projects and Green Streets*  
*Americans with Disabilities Act*  
*Recreational Cannabis Tax*  
*Police Gang Enforcement*  
*Fixing Our Streets*

## Financial Statement Audit

In addition, as required by the Charter, the City Auditor's Office manages the contract with an outside accounting firm to audit Portland's financial statements for the year ending June 30, 2019 (*underway*).