June 8, 2016

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 2016-17

The list below represents audit areas that I anticipate reviewing in the fiscal year that begins July 1, 2016. The topics are also subject to change if higher priority issues emerge. The scope of each audit will be defined once the project is launched and preliminary information-gathering is completed.

- **Homelessness and housing asset management**
- **Portland Police Bureau's gang enforcement**
- **Information Technology security**
- **Short-term rentals**
- **Tree code/ urban forestry**
- **Recreation Centers**

Two topics from our prior schedule will begin in the next fiscal year:

- **City risk**
- **Bureau of Development Services lien assessments**

In addition to starting these new audit topics, our recurring work includes:

Community Survey – Measures resident satisfaction with City services.

Fiscal Sustainability and Financial Condition – Audits the City's financial trends.

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.

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 these audit topics, please call me at (503) 823-4078 or Director of Audit Services Drummond Kahn at (503) 823-3536.