



# Annual Report FY 2022-23

**Office of the Auditor**

**Brian Evans, Metro Auditor**

Phone: 503-797-1891

Email: [auditor@oregonmetro.gov](mailto:auditor@oregonmetro.gov)

Twitter: @MetroAuditor

Website: [www.oregonmetro.gov/metro-auditor](http://www.oregonmetro.gov/metro-auditor)

Accountability Hotline: 888-299-5460 or [www.metroaccountability.org](http://www.metroaccountability.org)

## Auditor responsibilities

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- Conduct performance audits
- Manage financial audit contract
- Administer the Accountability Hotline

# Accomplishments

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- 100% of audit recommendations made five years ago were implemented
- Feedback from audited programs exceeded the target for quality
- The amount of time it took to resolve reports to the Accountability Hotline decreased
- The office was fully staffed for the first time in several years

# Performance measures

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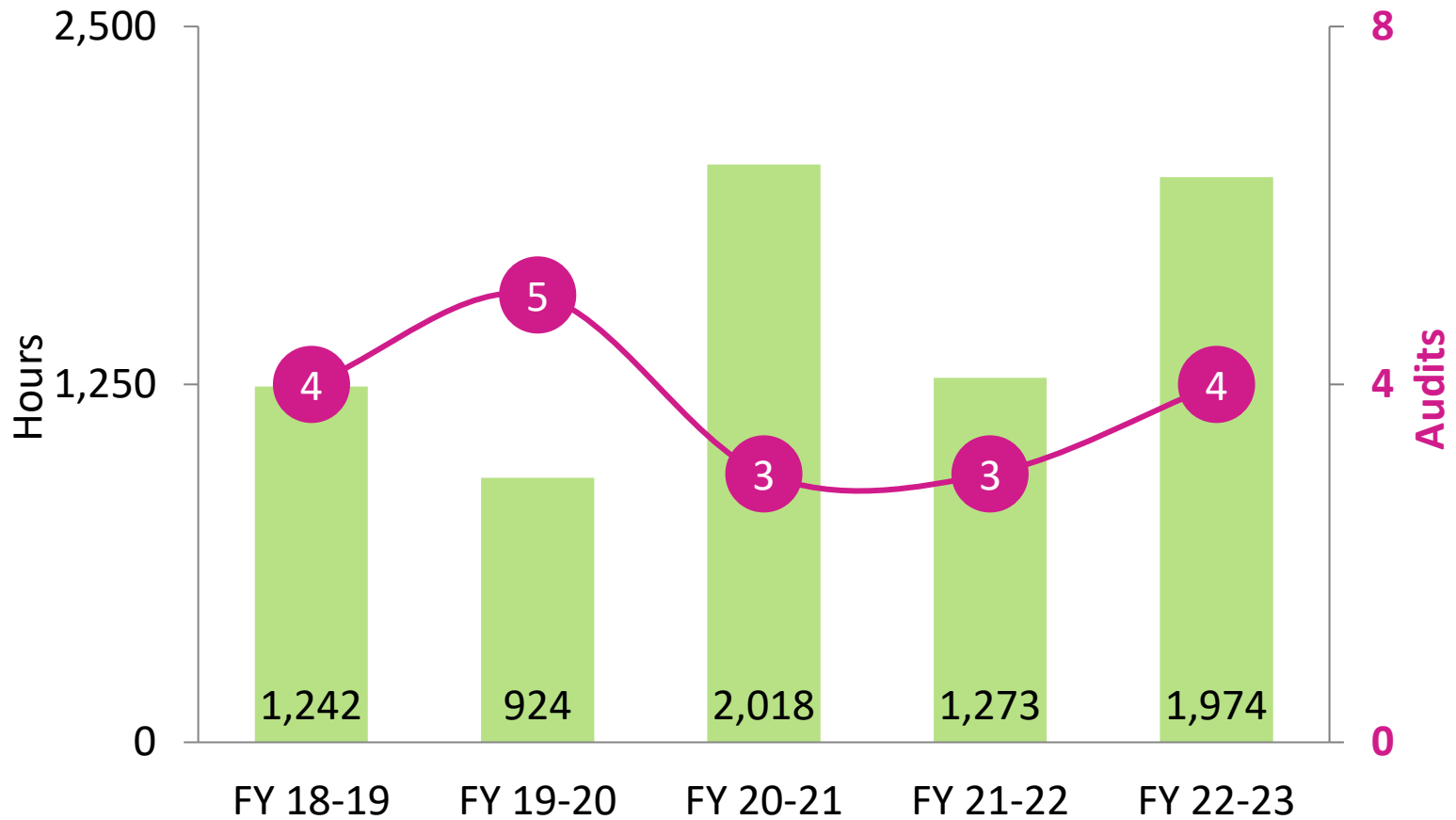
## Efficiency

- Average hours to complete an audit and number of audits
- Audits completed per full-time equivalent (FTE) employee

## Effectiveness

- Total audit hours per department
- Auditee feedback
- Audit recommendation implementation rate

## Average hours per audit and number of audits

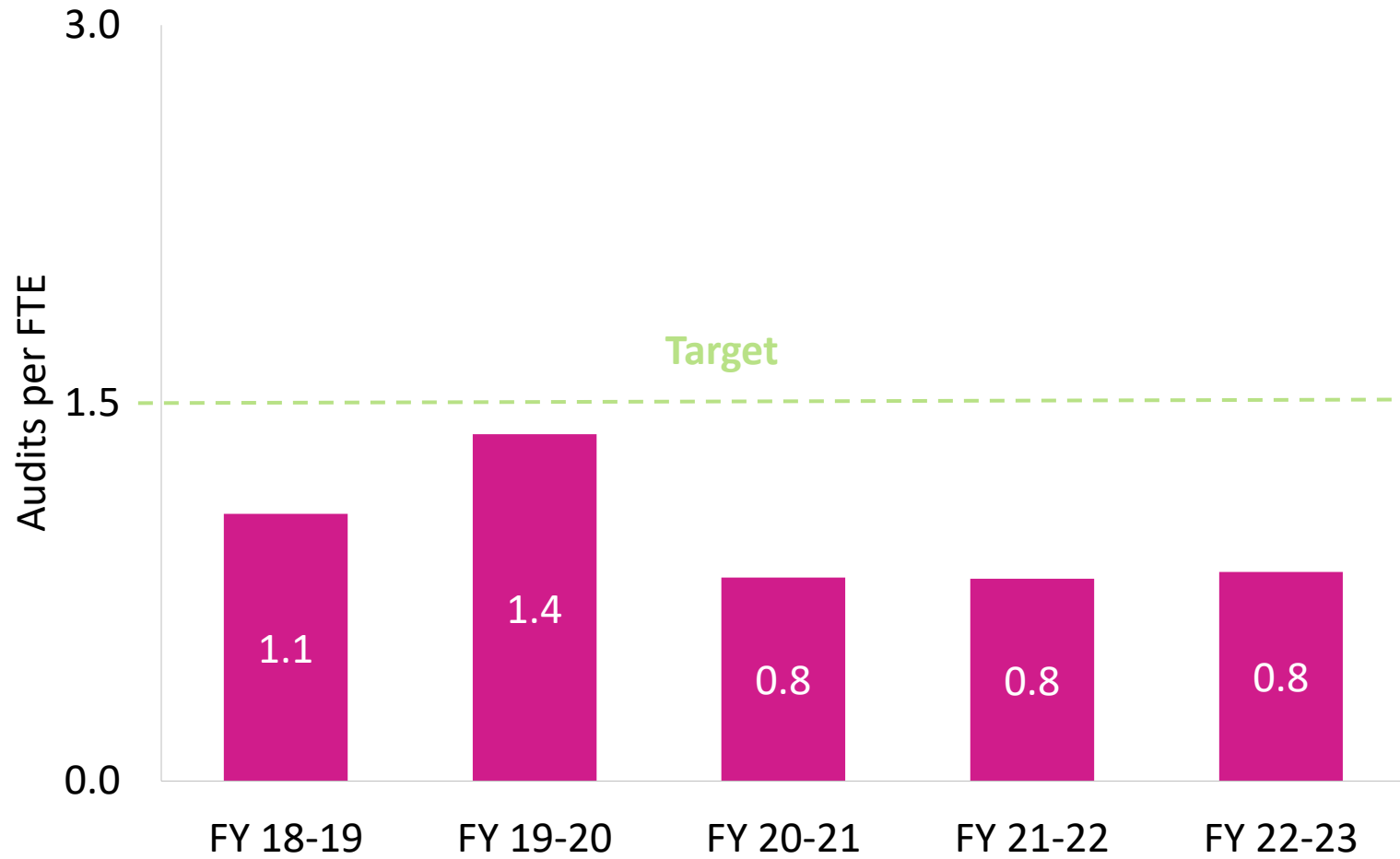


# Audits released

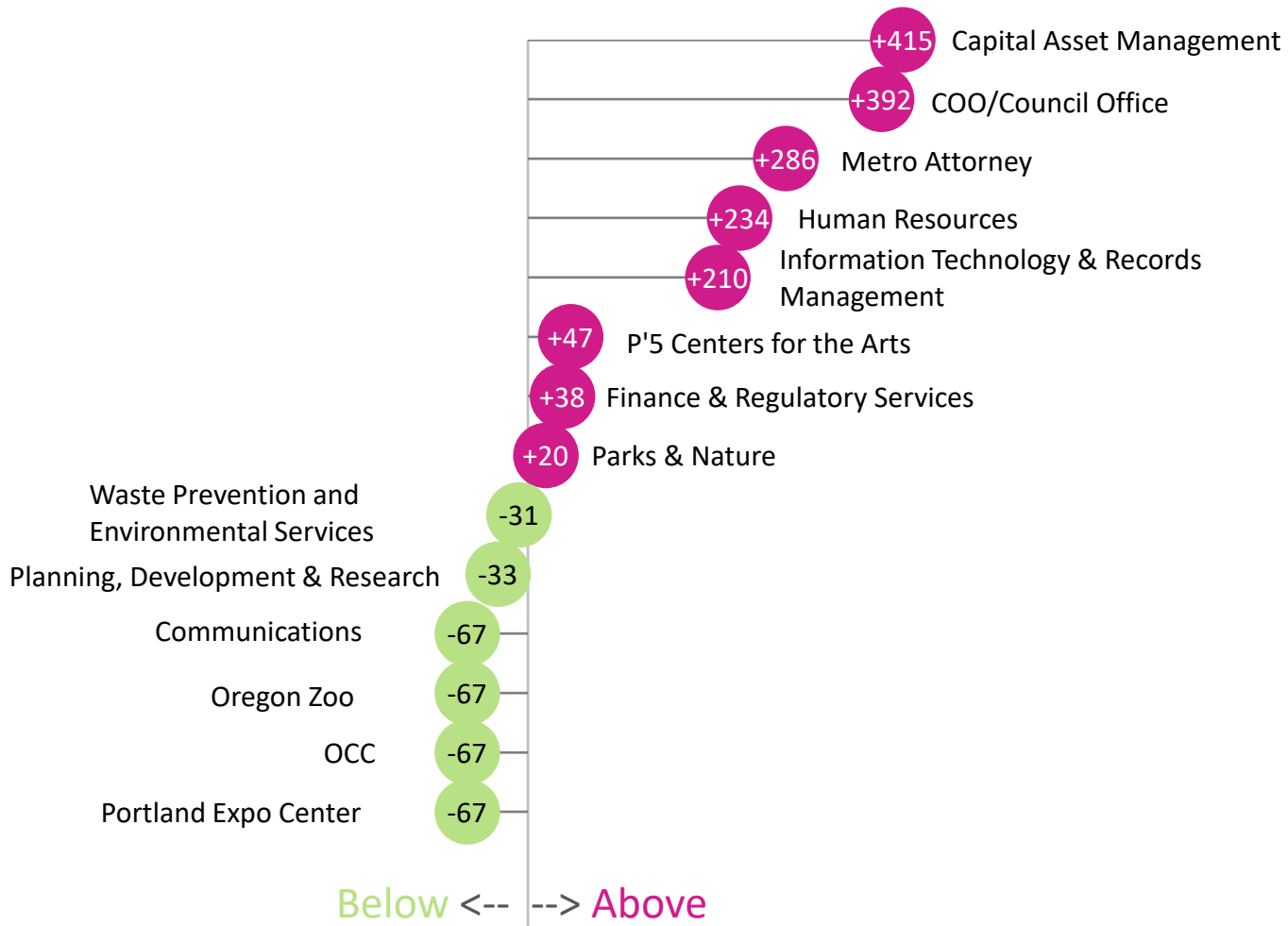
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- Surplus Property (July 2022)
  - Portland's 5 Intergovernmental Agreements (August 2022)
  - Code of Ethics Follow-up (February 2023)
  - Parks and Nature 2019 Bond Measure Implementation (June 2023)
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## Audits per full-time equivalent employee



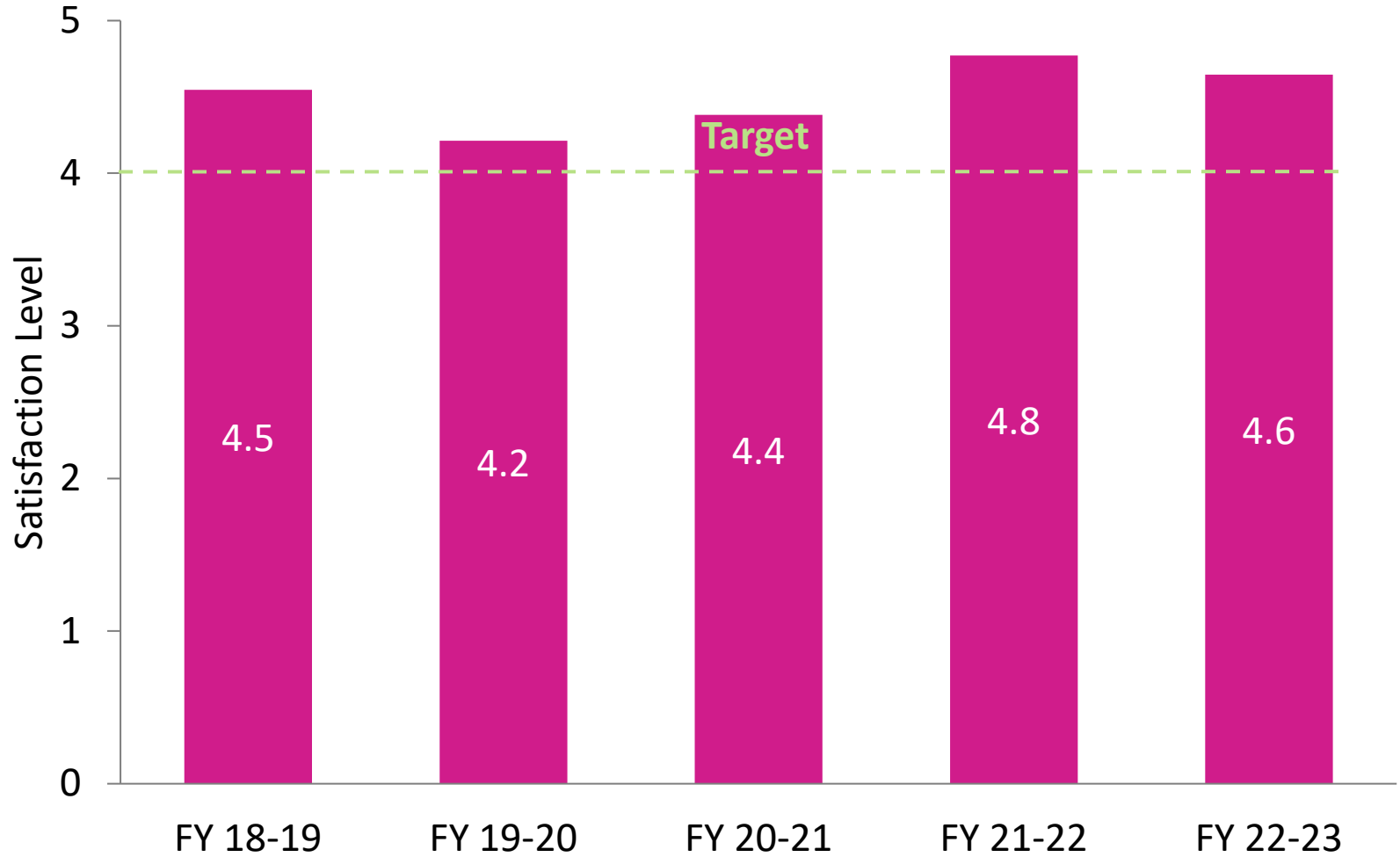
# Audit hours per department



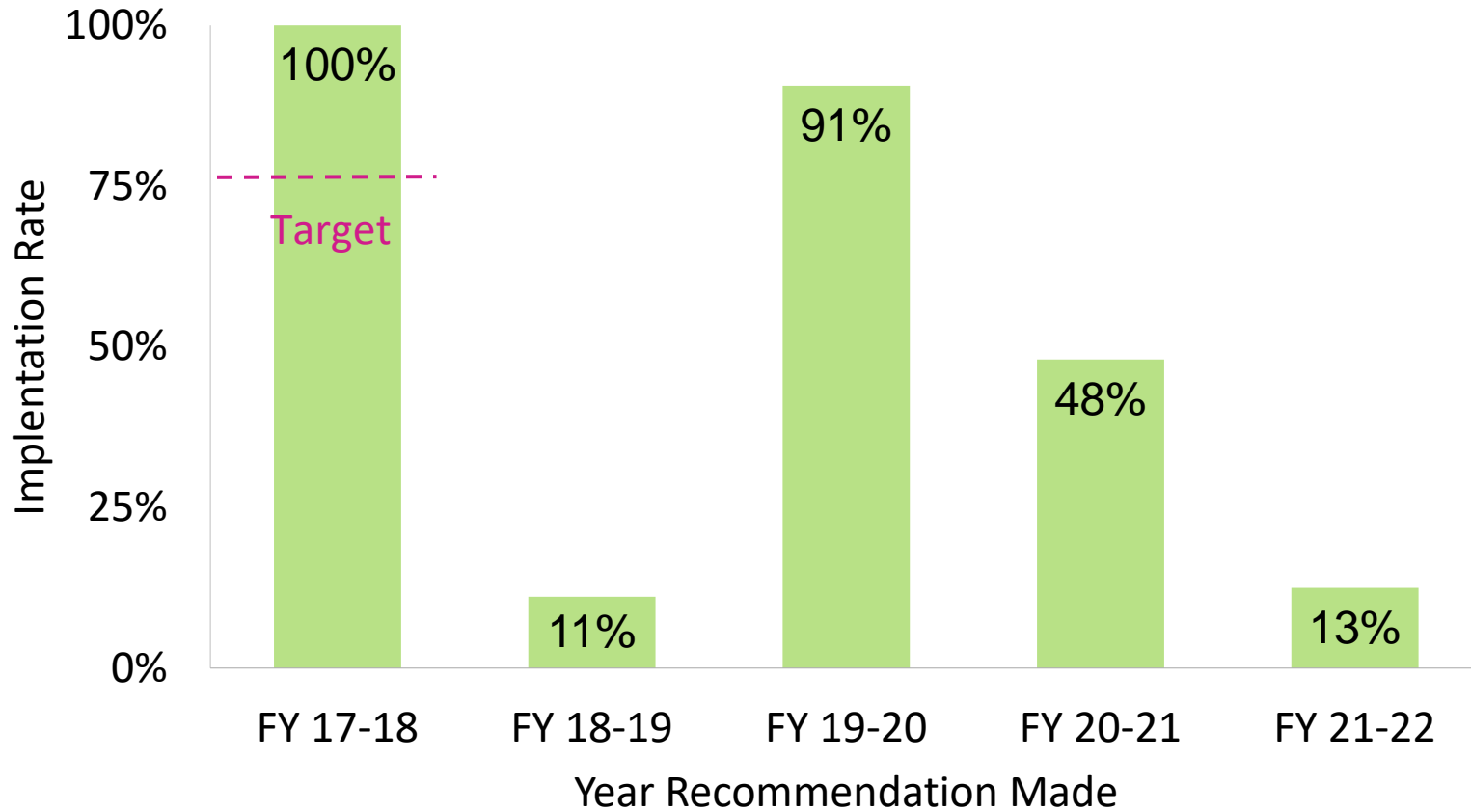
Average Audit Hours per \$1 Million Expenditure



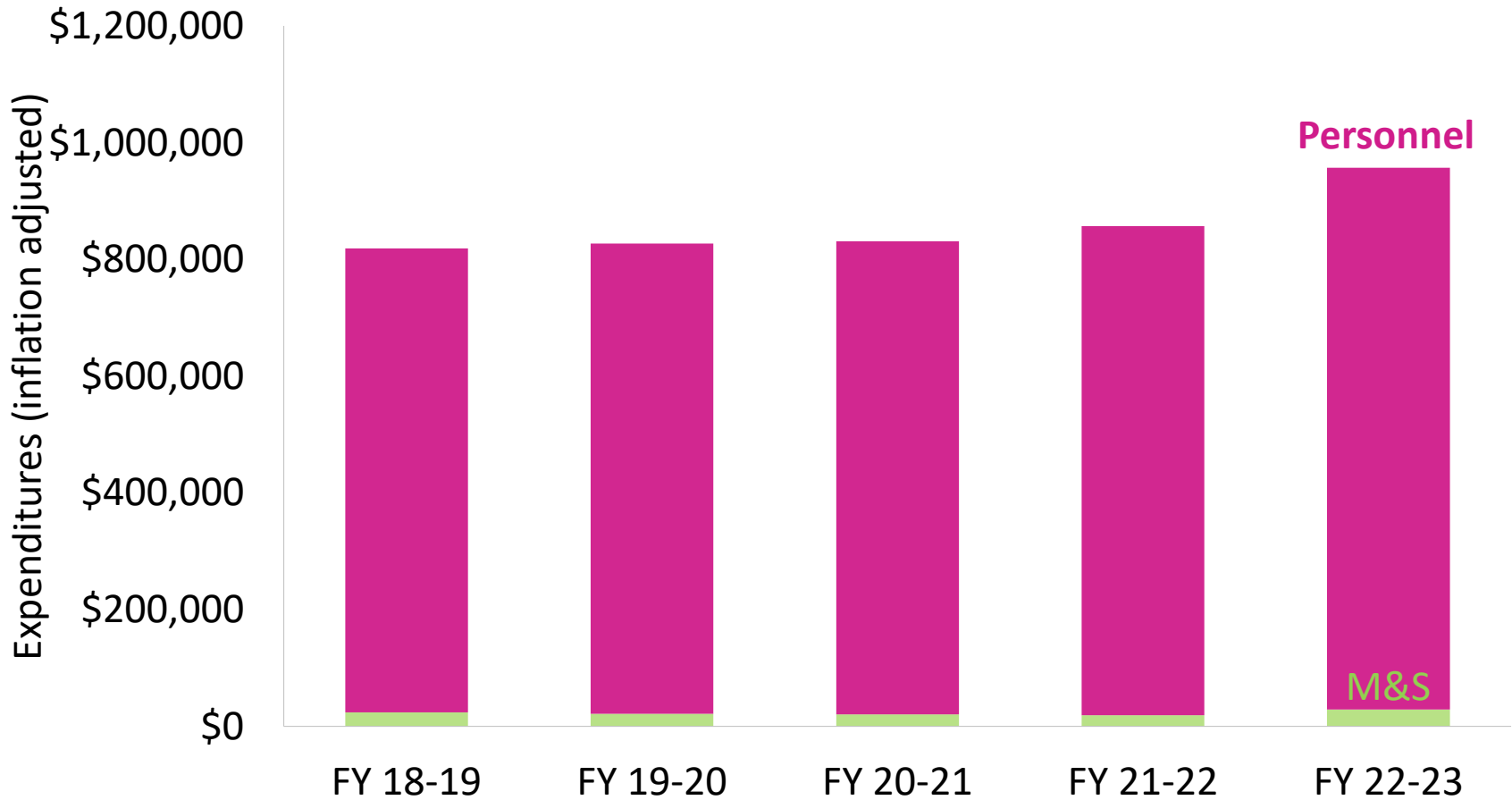
## Auditee feedback



## Audit recommendation implementation rate



# Expenditures



# Audit schedule FY 2022-23

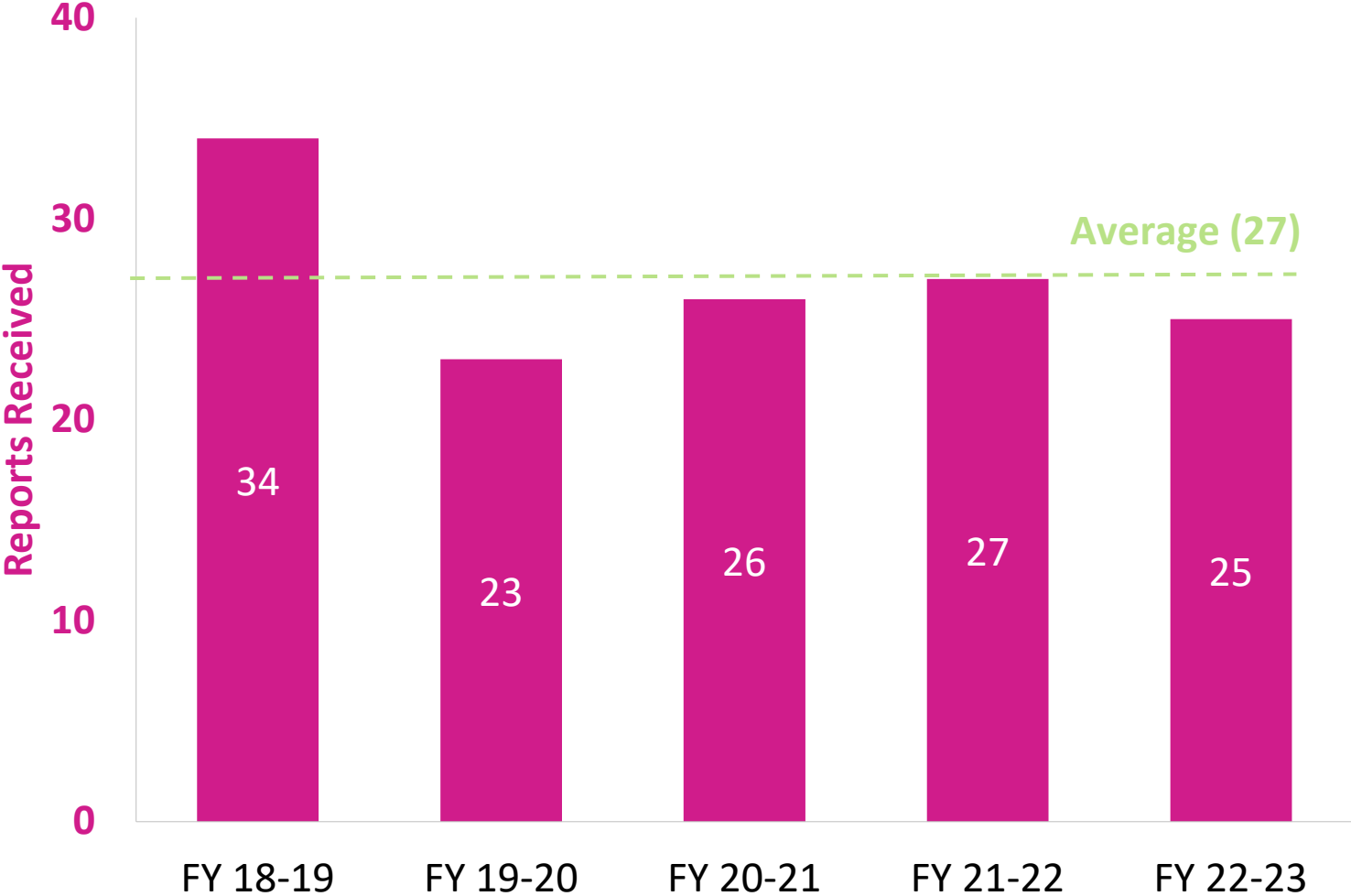
## Audits Completed

Title	Completion
2019 Parks & Nature Bond Program	June 2023
Solid Waste Transfer Station Operating Controls	September 2023

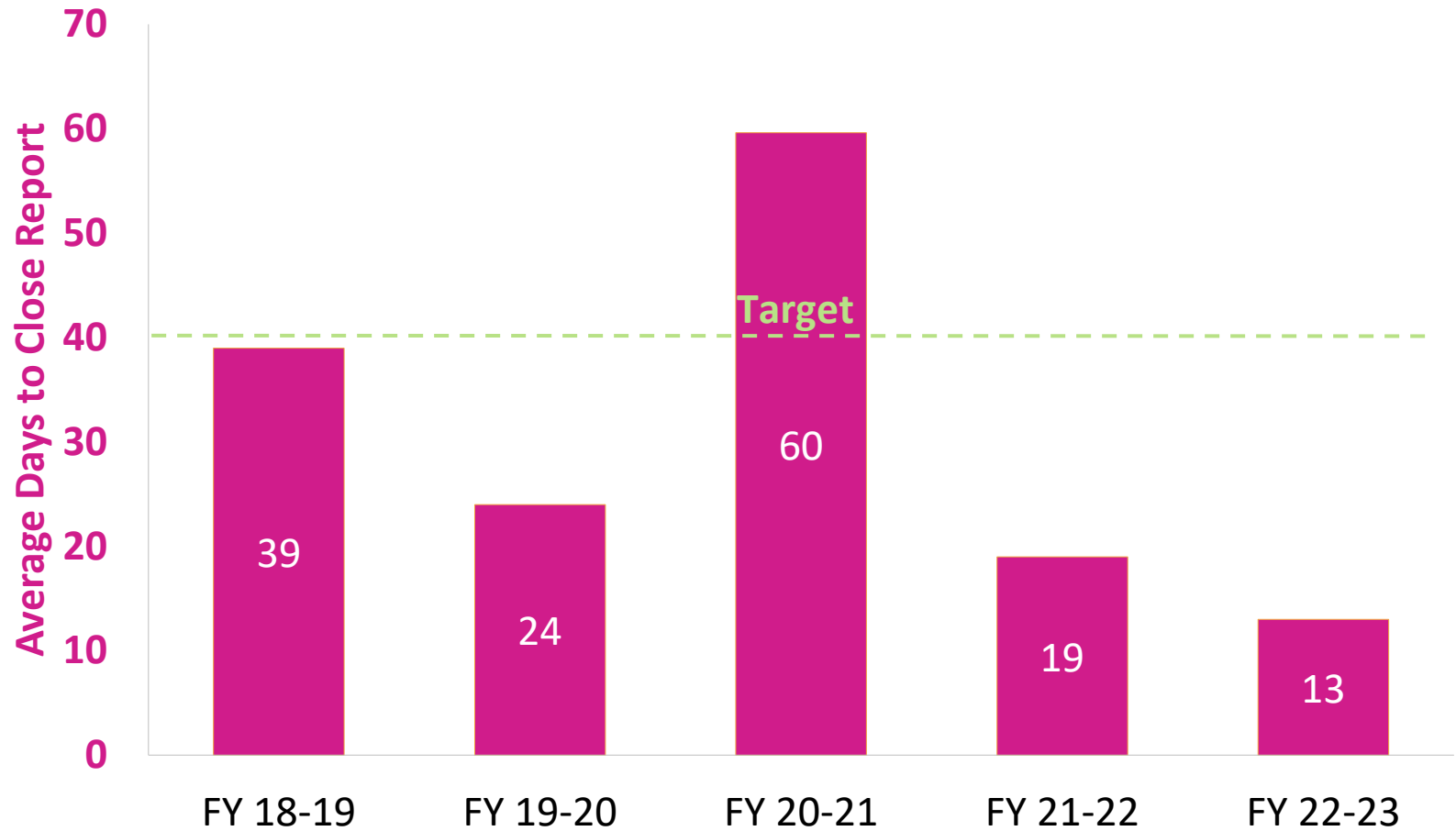
## Audits Underway & Planned

Title	Start
Affordable Housing Bond	November 2022
Supporting Housing Services	November 2022
Financial Policies for Renewal and Replacement	September 2023
Span of Control	October 2023
Budget Process and Performance Measures	October 2023
Capital Project Management	TBD
Financial Condition of Metro FY2013-14 to FY2022-23	TBD

# Accountability Hotline Reports

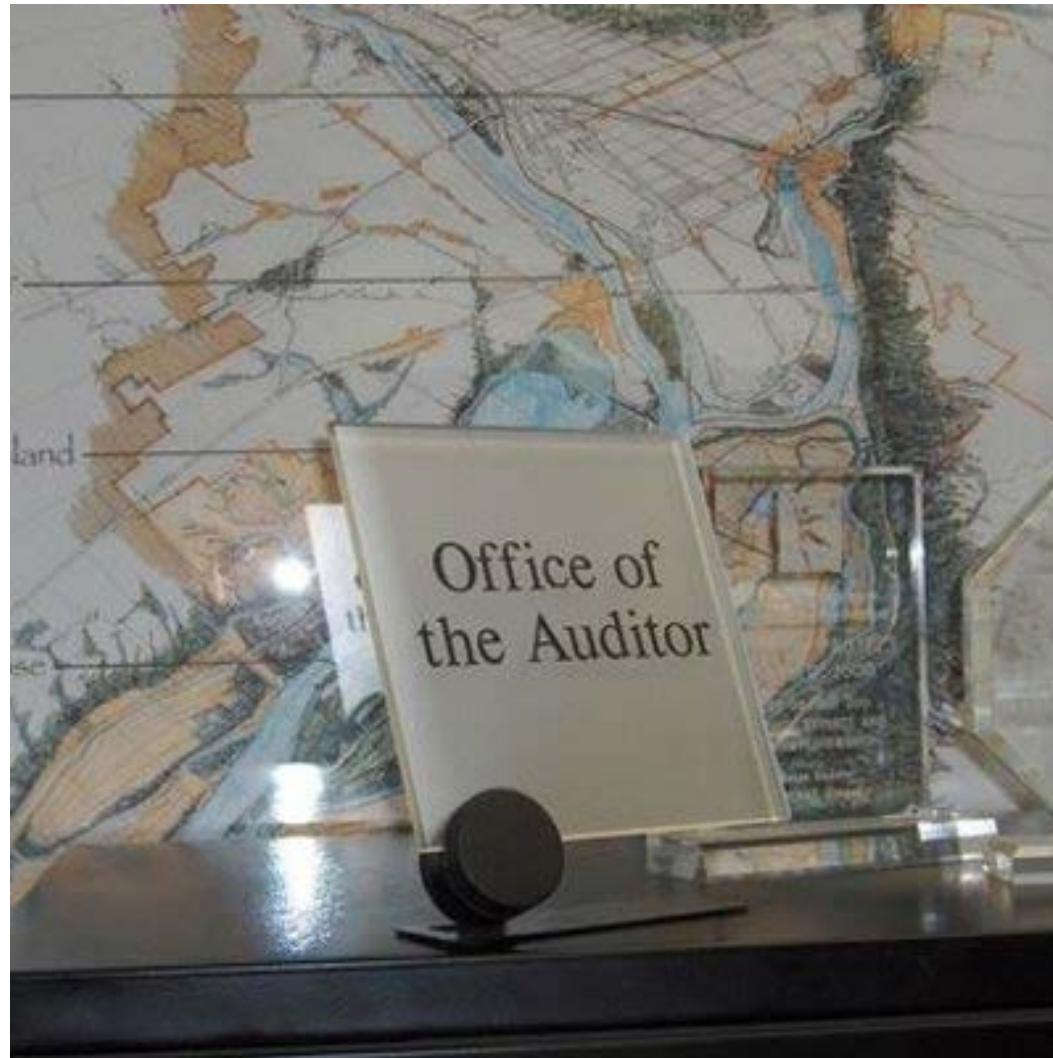


# Average days to close report



# Questions?

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October 2023