



Office of the Metro Auditor

FY 2021-22 Proposed Budget



Mission

- Ensure Metro is accountable to the public
- Ensure Metro activities are transparent
- Improve the efficiency, effectiveness and quality of Metro services and activities

Accomplishments FY 2020-21



- Completed 3 audits
- Managed 22 reports to the Accountability Hotline
- Administered contract for the annual financial audit
- Recognized by the Association of Local Government Auditors for our article about auditing technology

Accomplishments FY 2020-21

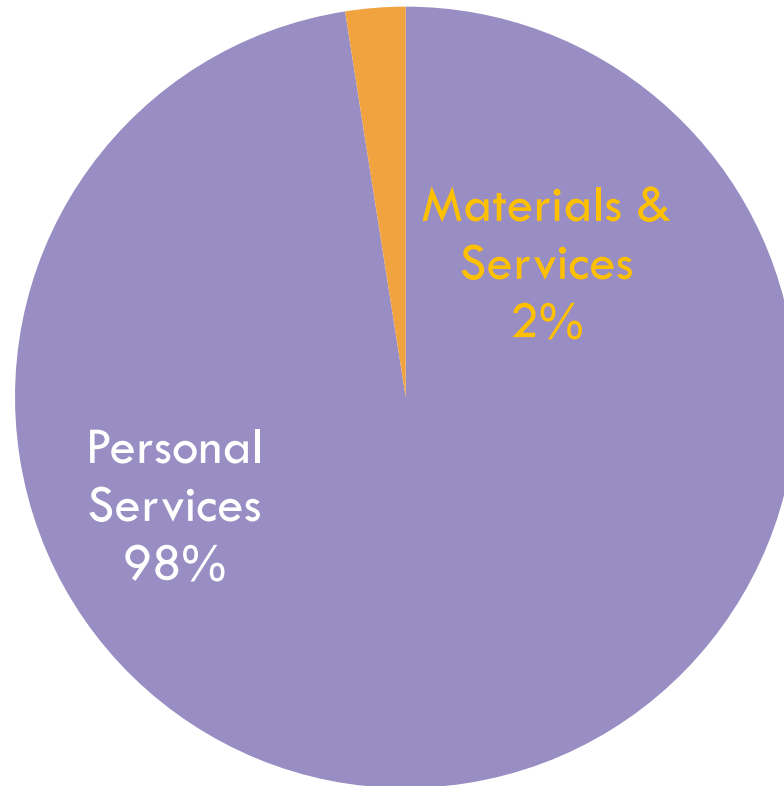


Audits completed

- ▣ Affordable Housing Bond (January 2021)
- ▣ Solid Waste Service Equity (March 2021)
- ▣ Supportive Housing Services (to be released May 2021)



Proposed FY2021-22 Budget





Comparison to Previous Years

	FY2019-20 Actual	FY2020-21 Adopted	FY2021-22 Proposed
Personnel	\$694,103	\$804,702	\$835,723
Materials & Services	\$18,888	\$21,253	\$21,253
TOTAL	\$712,991	\$825,955	\$856,976



Audits Underway:

- Diversity, Equity and Inclusion Program
- Emergency Management follow-up