



News Release

Office of the Metro Auditor

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Metro Auditor's Office completed 7 audits and made 33 recommendations

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The Office of the Metro Auditor released its Annual Report for FY2010-2011 today. A total of seven audits were completed during the year. Three of the audits were following up on previous audits in the areas of transit-oriented development, fleet management and waste reduction programs. Progress on implementing recommendations was noted in each area.

Highlights for the year were:

- 96% of recommendations were implemented five years after audits were issued.
- The number of audits completed per FTE increased.
- Expenditure and staffing levels held steady.
- A survey of local jurisdiction officials found that the area of highest interest for an audit was regional and local transportation.

The Office is currently working on audits of transportation project outcomes and the maintenance of natural areas. Planned in the future are audits of risk management, span of control and the visitor experience at parks. The Office also plans on following up on two previous audits, one on software controls and another on sustainability management. "Overall, the cooperation and response by Metro management has been good," said Metro Auditor Suzanne Flynn, "I look forward to another year of interesting and productive work."

The audit is available on the Metro website at <http://www.oregonmetro.gov/auditor>. Copies of the audit can also be obtained by calling the Office of the Metro Auditor at 503-797-1892. The Metro Auditor will brief the Metro Council on Thursday, December 1, 2011.