

Prior Year Audit Schedules

Audit schedules as submitted to Metro Council for that fiscal year.

FY 2011-12

AUDIT TITLE	START DATE	PROJECTED COMPLETION DATE
Zoo Bond Program Audit Follow-up	June 2011	Oct 2011
Maintenance of Natural Areas	April 2011	Dec 2011
Transportation Outcomes-Case Study	March 2011	Jan 2012
IT software Controls Follow-up	Dec 2011	Feb 2012
Span of Control	Dec 2011	May 2012
Financial Condition of Metro	Nov 2011	June 2012
Risk Management	Jan 2012	June 2012
Sustainability Follow-up	May 2012	June 2012
Visitor Experience-Parks	June 2012	Sept 2012

FY 2010-11

AUDIT TITLE	START DATE	PROJECTED COMPLETION DATE
Payroll & Benefits Programs	Feb 2009	July 2010
Employee Leave Management	March 2010	Aug 2010
Public Engagement & Transparency	Jan 2010	Sept 2010
TOD Audit Follow-up	July 2010	Sept 2010
Administration/Management of Large Contracts	Aug 2010	July 2011
Construction Excise Tax Grants		<i>Audit suspended</i>
Zoo Bond Program Audit Follow-up	April 2011	June 2011
Maintenance of Natural Areas	March 2011	Oct 2011
Transportation Outcomes-Case Study Audit	March 2011	Oct 2011

FY 2009-10

AUDIT TITLE	START DATE	PROJECTED COMPLETION DATE
Oregon Zoo	March 2009	Nov 2009
Regional Transportation Project Outcomes	June 2009	Jan 2010
Natural Areas Audit Follow-up	Nov 2009	Dec 2009
Payroll and Benefits	Nov 2009	April 2010
Financial Condition FY00-FY09	Nov 2009	May 2010
Public Engagement & Transparency	Jan 2010	July 2010
Budget Performance Measures	March 2010	July 2010
Functional Plan Compliance Process Follow-Up	April 2010	May 2010
Administration/Management of Large Contracts	June 2010	Nov 2010

Prior Year Audit Schedules

Office of the Metro Auditor

FY 2008-09

AUDIT TITLE	START DATE	PROJECTED COMPLETION DATE
TOD Grant Award Process	Sept 2007	Aug 2008
Sustainability Management System	June 2008	Feb 2009
Procurement Card Program	Sept 2008	May 2009
IT Software Controls	Sept 2008	June 2009
Oregon Zoo	March 2009	Nov 2009
Natural Areas Audit Follow-up	Oct 2009	Jan 2010
Regional Transportation Project Outcomes	June 2009	Feb 2010

FY 2006-07/2007-08

AUDIT TITLE	START DATE	PROJECTED COMPLETION DATE
MERC Performance Measures	Sept 2006	Aug 2007
Open Spaces (Natural Areas) Program	Feb 2007	Oct 2007
Functional Plan Compliance	Sept 2007	Jan 2008
TOD Grant Award Process	Aug 2007	Jan 2008
Waste Reduction and Outreach	Dec 2007	Aug 2008
Sustainability Management System	Jan 2008	Sept 2008
