

AFFORDABILITY REVIEW AND AUDIT PLAN DISCUSSION

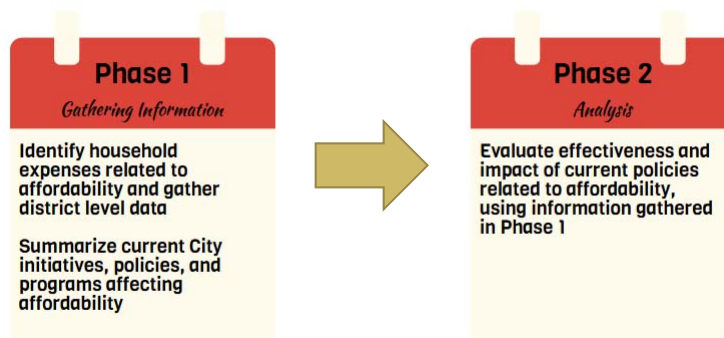
Office of the City Auditor

2/24/2016

City Council Audit and Finance Committee

Proposal: Affordability Review

Conduct a cross-cutting review of City approaches to address affordability by:



2/24/2016

Affordability Review

- Phase 1 - Data gathering and analysis
 - ▣ Households expenses, at the district level
 - ▣ City initiatives, policies, and programs that impact household affordability
- Phase 2 – Evaluation of impact on affordability
 - ▣ Use data gathered to evaluate effectiveness of selected initiatives

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Adjustment to Audit Plan

Adding this review requires adjusting the Audit Plan

- Propose deferring two audits from the 2016 plan:
 - ▣ Construction Management Process (1000 hours)
 - ▣ Mobile Device Security (750 hours)
- If additional hours are needed, propose decreasing hours dedicated to Council Special Requests

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