


Jennifer McGuirk Multnomah County Auditor

Dani Bernstein
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Michelle Greene
Mandi Hood
Annamarie McNiel
Rosalie Roberts
Marc Rose
Sura Sumareh
Mark Ulanowicz
Mical Yohannes
Caroline Zavitkovski

Date: January 25, 2023

To: Jessica Vega Pederson, Multnomah County Chair
Serena Cruz, Chief Operating Officer; Director, Department of County Management

From: Jennifer McGuirk, Multnomah County Auditor 

RE: County contract monitoring audit

Dear Chair Vega Pederson and Chief Operating Officer Cruz,

I am writing to provide official notice that my office is starting an audit of county contract monitoring, as included on my 2023 audit schedule. I have assigned Principal Auditor Annamarie McNiel, CPA, and Management Auditor Michelle Greene to this audit.

Through prior audits and investigations, my office has identified contract monitoring as an area needing further examination. My team will assess the extent to which the county monitors contracts. As the audit proceeds we may focus on one or more particular departments or contract types, such as cost-reimbursement contracts.

My office will be in touch with you soon to schedule our audit entrance meeting. Please feel free to contact me at any time with questions or concerns.

CC: Sharon Meieran, Commissioner, District 1
Susheela Jayapal, Commissioner, District 2
Diane Rosenbaum, Commissioner, District 3
Lori Stegmann, Commissioner, District 4

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To report suspected fraud, waste, or misuse of County government resources, call 888-289-6839 or visit [goodgovhotline.com](https://www.goodgovhotline.com).