



Jennifer McGuirk Multnomah County Auditor

Fran Davison
Nicole Dewees
Mandi Hood
Annamarie McNiel
Dorian Pacheco
Marc Rose
Mark Ulanowicz
Caroline Zavitkovski

Date: June 29, 2021

To: Deborah Kafoury, Multnomah County Chair
Marc Jolin, Director, Joint Office of Homeless Services
Mohammad Bader, Interim Director, Department of County Human Services

From: Jennifer McGuirk, Multnomah County Auditor 

RE: Audit of living conditions for clients of county housing services, primarily focused on places where the Joint Office of Homeless Services has paid for rent/deposits for clients

Dear Chair Kafoury, Director Jolin, and Interim Director Bader,

I'm writing to provide notice that my office is starting an audit of living conditions for clients of county housing services, as listed on my audit schedule for the remainder of the calendar year. I've assigned Principal Auditors Marc Rose and Fran Davison to this audit.

This audit will be focused primarily on places where the county and its partners have paid for or facilitated rent/deposits for clients. We anticipate focusing on contract management, and particularly how this relates to the health and safety of community members receiving housing placement services. While we expect this audit to focus on JOHS supports, I have included Interim Director Bader on this notice because there is the potential that this audit may also include rent assistance provided through the Department of County Human Services, where the majority of rent assistance comes from the Youth & Family Services Division.

My office will be in touch with you soon to schedule our entrance meeting. At that meeting, we will talk about our audit process, the skills and expertise we bring to this particular audit, and how we can cooperatively work together. Please feel free to contact me at any time with questions or concerns.

CC: Sharon Meieran, Commissioner, District 1
Susheela Jayapal, Commissioner, District 2
Jessica Vega Pederson, Commissioner, District 3
Lori Stegmann, Commissioner, District 4
Kim Melton, Interim County Chief Operating Officer
Mary Hull Caballero, City of Portland Auditor