

City Auditor Role and Process

- Independent and objective office reporting to City Council
- Work is conducted in three parts:







Reporting



Resolution 20220728-098

Directs the City Auditor to conduct an audit of the Animal Services Office using an outside expert in no-kill practices and shelter operations.



What We've Done

- Reviewed policies and procedures
- Interviewed staff and other stakeholders
- Analyzed data
- Conducted 3 community engagement sessions and a community survey
- Conducted an employee engagement session and site visit
- Conducted an unannounced site visit
- Engaged with several potential external experts

Revised Objective: Is the City effectively managing its animal population and providing animals in its shelter with necessary and humane care?







DETERMINE WHETHER ANIMALS IN THE SHELTER'S POSSESSION RECEIVE NECESSAR' CARE AND HUMANE TREATMENT.



DETERMINE WHETHER THE CITY'S LIVE-OUTCOME GOAL OF 95% IS SUSTAINABLE AT THE SHELTER'S CURRENT LEVEL OF SUPPORT.



Next Steps

- Hire an external expert
- Conduct focused tests to address our objective
- Anticipated completion: Summer 2023

Questions?

