



MULTNOMAH COUNTY AGENDA PLACEMENT REQUEST

(Revised: Feb. 2017)

Board Clerk Use Only

Meeting Date: 7/12/18
Agenda Item #: R.6
Est. Start Time: 10:15 a.m.
Date Submitted: 6/19/18

Agenda Title: Animal Services Follow-up Audit

Requested

Meeting Date: 7/12/18 **Time Needed:** 30 minutes

Department: Non-Departmental **Division:** Auditor

Contact(s): Steve March, PhD, CIA, County Auditor

Phone: 503-988-3320 **Ext.** **Email:** steve.march@multco.us
Steve March, County Auditor; Nicole Dewees and Jennifer McGuirk, Sr.

Presenters: Management Auditors, Invited: Kim Peoples, DCS Dir., Jackie Rose, MCAS Dir

General Information

1. What action are you requesting from the Board?

Informational presentation

2. Please provide sufficient background information for the Board and the public to understand this issue. Please note which Program Offer(s) this action affects and how it impacts the results.

Our presentation will brief the Chair and Commissioners on the results of our follow-up to our 2016 audit of Animal Services' non-financial operations. During this follow-up audit we considered many aspects of Animal Services operations while focusing on the findings and recommendations found in the last audit (<https://multco.us/auditor/animal-services>). Significant improvements were made to the layout of the shelter and to provide animal control officers access to criminal background information for fieldwork. On the other hand, data tracking problems, limited behavioral documentation for some animals being released, inconsistent animal enrichment, and barriers to reuniting people and their pets all remain as areas of concern. In addition, many of the recommendations from previous audit remain only partially completed or not completed.

3. Explain the fiscal impact (current year and ongoing).

N/A

4. Explain any legal and/or policy issues involved.

The legal mandates guiding Animal Services include County Code, County personnel rules, and state law. Along with best practices for animal shelters, these documents guided the development of recommendations in our initial audit and our assessment of the status of recommendations for this follow-up.

5. Explain any citizen and/or other government participation that has or will take place.

N/A

Required Signature

**Elected
Official or
Department
Director:**

/s/ *Steve March*

Date:

6/19/18