



OFFICE OF THE CITY AUDITOR
CITY AND COUNTY OF HONOLULU
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LESLIE I. TANAKA, CPA
CITY AUDITOR

June 1, 2007

To: Council Chair Barbara Marshall
Councilmember Todd Apo
Councilmember Romy Cachola
Councilmember Donovan Dela Cruz
Councilmember Charles Djou
Councilmember Nestor Garcia
Councilmember Ann Kobayashi
Councilmember Gary Okino
Councilmember Rod Tam

Subject: **Proposed Annual Work Plan for FY2007-08—Office of the City Auditor**

In accordance with the City Charter Section 3-502.1(c), I submit to the Honolulu City Council my plan of proposed audits for FY2007-08 as follows:

- Audit of the Mililani Curbside Recycling Pilot Project (Resolution 04-48, CD1),
- Audit of the City's Planning, Design and Construction of Skateboard Park Facilities (Resolution 06-373),
- Audit of the City's Synagro Contract,
- Audit of the City's Electricity Consumption and Related Budgeting and Energy Conservation Efforts, and
- Financial Audit of the City and County of Honolulu, including the Single Audit of Federal Financial Assistance Programs (Contract).

In addition, we will defer the Study of City-Owned Residential and Commercial Properties (Resolution 04-42) proposed in our FY2006-07 Work Plan pending the administration's recent proposal to sell the properties noted in the study resolution. Since the sale of such properties may prove our work moot, we will monitor the outcome of any sales to assess the need for a study in the future.

We will continue to provide the Honolulu City Council and the public with timely and accurate information on city programs and operations and will pursue greater accountability, efficiency and effective government operations for the City and County of Honolulu.

Sincerely,

A handwritten signature in cursive script, appearing to read "Leslie I. Tanaka".

Leslie I. Tanaka, CPA
City Auditor

c: Mayor Mufi Hannemann
City Clerk