



LESLIE I. TANAKA, CPA  
CITY AUDITOR

**OFFICE OF THE CITY AUDITOR**  
**CITY AND COUNTY OF HONOLULU**  
1001 KAMOKILA BOULEVARD, SUITE 216, KAPOLEI, HAWAII 96707 / PHONE: (808) 768-3134 / FAX: (808) 768-3135

June 1, 2009

To: Council Chair Todd Apo  
Councilmember Ikaika Anderson  
Councilmember Duke Bainum  
Councilmember Romy Cachola  
Councilmember Donovan Dela Cruz  
Councilmember Charles Djou  
Councilmember Nestor Garcia  
Councilmember Gary Okino  
Councilmember Rod Tam

Subject: **Proposed Annual Work Plan for FY2009-10—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 FY2009-10 as follows:

- Follow-up Audit of the Review of the Department of Enterprise Services' Efforts Toward Fiscal Self-Sustainability, Report No. 04-01, April 2004
- Follow-up Audit of the Review and Assessment of the Department of Planning and Permitting's One-Stop Permit Centers, Report No. 04-02, June 2004
- Follow-up Audit of Selected Management Issues of the Honolulu Liquor Commission, Report No. 05-02, April 2005
- Follow-up Audit of the City's Road Maintenance Program, Report No. 05-03, June 2005
- Audit of the Leeward Coast Community Benefits Program
- Audit of the Delinquency Collection Program of the Department of Budget and Fiscal Services
- Financial Audit of the City and County of Honolulu for the Fiscal Year Ending June 30, 2009 (Contract).

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

Sincerely,

A handwritten signature in black ink, appearing to read "Leslie I. Tanaka".

Leslie I. Tanaka, CPA  
City Auditor

c: Mayor Mufi Hannemann  
City Clerk