

OFFICE OF
CONTROLLER

200 N. MAIN STREET, RM 300
LOS ANGELES 90012
(213) 978-7200
www.lacity.org/ctr

May 26, 2009

Mr. Gary Lee Moore, P.E., City Engineer
Department of Public Works, Bureau of Engineering
1149 S. Broadway, Suite 700
Los Angeles, CA 90015

Dear Mr. Moore:

**SUBJECT: EVALUATION OF BUREAU OF ENGINEERING'S RESPONSE
TO THE PERFORMANCE AUDIT OF THE CITY'S PROCESS
FOR PLANNING CONDITIONS FOR DEVELOPMENT**

My Audit Division evaluated your response, dated April 24, 2009, to the report entitled, "Performance Audit of the City of Los Angeles' Process for Planning Conditions for Development."

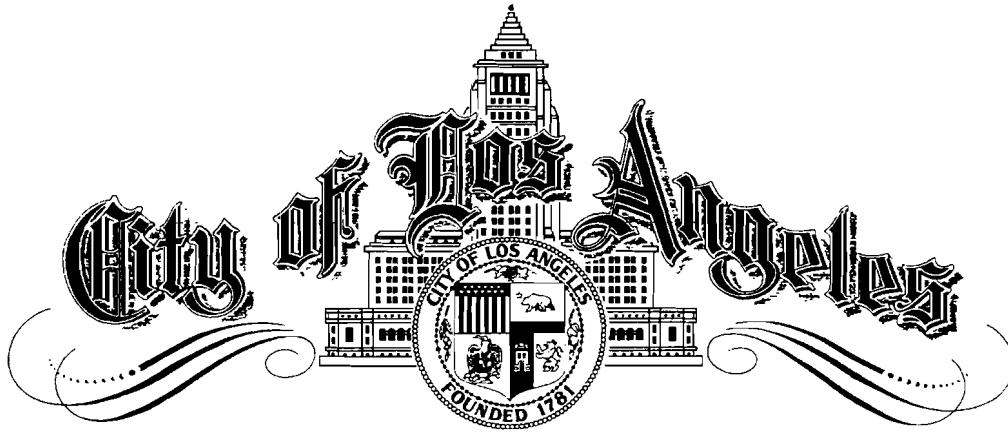
I appreciate your commitment to improving the practices related to conditions placed on developments to meet the City's and stakeholder concerns. Overall, your plans for implementing the recommendations are acceptable; although you have not indicated a planned implementation date. Please provide the target implementation dates for Recommendations 4.5 and 4.6 to my office by June 10, 2009.

If you have any questions or comments, please contact Farid Saffar, Director of Auditing at (213) 978-7392.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rushmore D. Cervantes', written in a cursive style.

RUSHMORE D. CERVANTES
Acting City Controller



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May 26, 2009

Ms. S. Gail Goldberg, AICP, Director
Department of City Planning
5th Floor, City Hall
Los Angeles, CA 90012

Dear Ms. Goldberg:

**SUBJECT: EVALUATION OF CITY PLANNING'S RESPONSE TO THE
PERFORMANCE AUDIT OF THE CITY'S PROCESS FOR
PLANNING CONDITIONS FOR DEVELOPMENT**

My Audit Division evaluated your response, dated April 23, 2009, to the report entitled, "Performance Audit of the City of Los Angeles' Process for Planning Conditions for Development."

I appreciate your commitment to improving the practices and oversight of conditions placed on developments to meet the City's and stakeholder concerns. Overall, your plans for implementing the recommendations are acceptable; although you have not indicated a planned implementation date. Please provide the target implementation dates for Recommendations 1.1 (long-term strategies), 1.2, 1.3, 1.4, 2.2, 2.3, 2.4, 3.1-3.3, 4.3, 4.4, and 5.1-5.6. The information should be submitted to my office by June 10, 2009.

If you have any questions or comments, please contact Farid Saffar, Director of Auditing at (213) 978-7392.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rushmore D. Cervantes', written in a cursive style.

RUSHMORE D. CERVANTES
Acting City Controller