



OFFICE OF  
CONTROLLER

May 26, 2009

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

Raymond P. Ciranna, Interim City Administrative Officer  
Office of the City Administrative Officer  
1500 City Hall East  
Los Angeles, CA 90012

Dear Mr. Ciranna:

**SUBJECT: EVALUATION OF RESPONSE TO THE PERFORMANCE AUDIT OF  
THE CITY'S PLANNING AND MANAGEMENT OF ITS CAPITAL  
IMPROVEMENT PROGRAM**

My Audit Division has evaluated your April 14, 2009, response to the "Performance Audit of the City's Planning and Management of Its Capital Improvement Program." I appreciate your commitment to improving the City's practices for planning, budgeting and approving capital improvements. Your proposed actions to implement the recommendations are acceptable.

As part of my Office's follow-up program, we will request a status report in approximately six months. The objective of the follow-up program is to ensure that the audit recommendations have been properly addressed.

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'. The signature is fluid and cursive, with a large initial 'R'.

RUSHMORE D. CERVANTES  
Acting City Controller

Raymond P. Ciranna, Interim City Administrative Officer  
May 26, 2009  
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cc: Robin Kramer, Chief of Staff, Office of the Mayor  
Jimmy Blackman, Deputy Chief of Staff, Office of the Mayor  
Ben Ceja, Director, Finance and Performance Management, Office of the Mayor  
Gerry F. Miller, Chief Legislative Analyst  
Independent City Auditors