

WENDY GREUEL
CONTROLLER

October 19, 2009

Mr. Martin J. Gomez, City Librarian
Library Department
630 West Fifth Street, 4th Floor
Los Angeles, CA 90071

Dear Mr. Gomez:

My Audit Division received your second response to the "Los Angeles Public Library's 2007-2010 Strategic Plan Performance Audit" dated September 14, 2009. Your latest response indicates implementation dates for your planned actions relating to Recommendations 1 through 8 and we find them 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, please contact Farid Saffar, Director of Auditing, at (213) 978-7392.

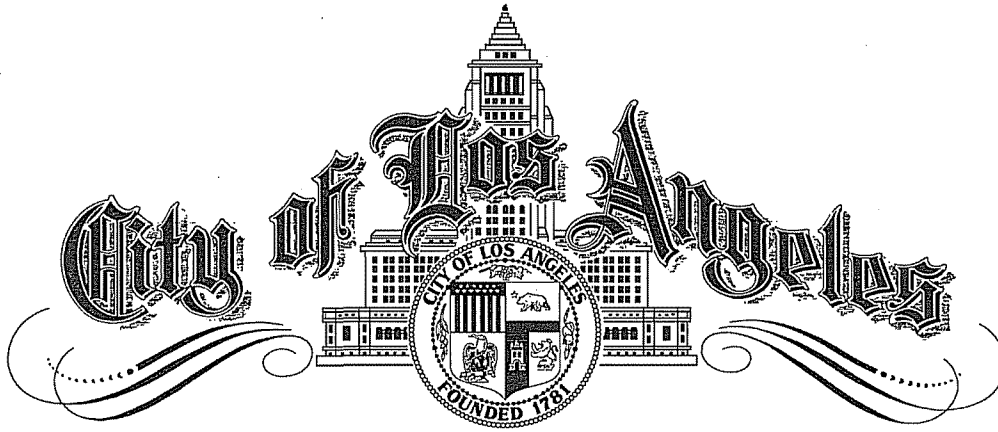
Sincerely,



WENDY GREUEL
City Controller

cc: Rev. Jeff Carr, Chief of Staff, Office of the Mayor
Jimmy Blackman, Deputy Chief of Staff, Office of the Mayor
Miriam Scott Long, Deputy Mayor, Office of the Mayor
Miguel A. Santana, City Administrative Officer
Tyree Wieder, President, Board of Library Commissioners
June Lagmay, City Clerk
Gerry F. Miller, Chief Legislative Analyst





WENDY GREUEL
CONTROLLER

August 27, 2009

Mr. Martin J. Gomez, City Librarian
Library Department
630 West Fifth Street, 4th Floor
Los Angeles, CA 90071

Dear Mr. Gomez:

**SUBJECT: EVALUATION OF THE LIBRARY DEPARTMENT'S RESPONSE
TO THE CONTROLLER'S PERFORMANCE AUDIT OF THE
LIBRARY'S 2007-2010 STRATEGIC PLAN**

My Audit Division evaluated your response, dated June 30, 2009, to the report entitled, "Performance Audit of the Los Angeles Public Library's 2007-2010 Strategic Plan."

I appreciate your commitment to implement the recommendations and find that your plans for implementing the recommendations are acceptable; although your plans do not indicate targeted implementation dates. Please provide planned implementation dates for Recommendations 1 through 8 to my office by September 17, 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 'W. Greuel', written over a faint, larger version of the signature.

WENDY GREUEL
City Controller

cc: Robin Kramer, Chief of Staff, Office of the Mayor
Jimmy Blackman, Deputy Chief of Staff, Office of the Mayor
Miriam Scott Long, Deputy Mayor, Office of the Mayor
Miguel A. Santana, City Administrative Officer

Mr. Martin J. Gomez, City Librarian
Library Department
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June Lagmay, City Clerk
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