



SUZANNE FLYNN, Auditor

Multnomah County

501 SE Hawthorne, Room 601

Portland, OR. 97214

Telephone: (503)-988-3320

Telefax: (503)-988-3019

POST-AUDIT SURVEY

www.multnomah.lib.or.us/aud

Please rate the extent to which you agree with the following statements about the <INSERT AUDIT TITLE HERE> Audit.

	DISAGREE	DISAGREE SOMEWHAT	NEUTRAL	AGREE SOMEWHAT	AGREE	N/A
OVERALL SATISFACTION	Overall, I am satisfied with the audit process and findings.	▶	▶	▶	▶	▶
	The audit will help make our work more effective.	▶	▶	▶	▶	▶
	The audit will help make our work more efficient.	▶	▶	▶	▶	▶
	The audit will help make our work more equitable.	▶	▶	▶	▶	▶
AUDIT PROCESS	The purpose and scope of the audit were clearly explained.	▶	▶	▶	▶	▶
	There was minimal disruption of work during the audit.	▶	▶	▶	▶	▶
	My input was solicited and addressed.	▶	▶	▶	▶	▶
	Information requests by auditors were reasonable.	▶	▶	▶	▶	▶
	The length of the audit process was reasonable.	▶	▶	▶	▶	▶
	The audit was thorough enough to cover major office functions, important time periods, and/or areas of concern.	▶	▶	▶	▶	▶
AUDIT STAFF	Auditors exhibited tact, courtesy, and discretion.	▶	▶	▶	▶	▶
	Auditors had good communication skills.	▶	▶	▶	▶	▶
	Auditors maintained objectivity.	▶	▶	▶	▶	▶
	Auditors displayed technical proficiency.	▶	▶	▶	▶	▶
AUDIT REPORT	The audit report was issued in a timely fashion.	▶	▶	▶	▶	▶
	The audit findings were presented fairly.	▶	▶	▶	▶	▶
	The information in the audit report was accurate.	▶	▶	▶	▶	▶
	The recommendations in the audit report were useful.	▶	▶	▶	▶	▶
	The recommendations in the audit report were reasonable.	▶	▶	▶	▶	▶
	The recommendations in the audit report were based on best practices.	▶	▶	▶	▶	▶
	The audit report was clear and concise.	▶	▶	▶	▶	▶
	I understand the rationale for auditor opinions (although I may disagree with the opinion itself.)	▶	▶	▶	▶	▶

OVER

POST-AUDIT SURVEY
CONTINUED

IMPROVEMENT

Please let us know how we can improve our audit process:

OTHER

Are there any other areas of work that you would like to have evaluated by the Auditor's Office in the future?

YES	NO
▶	▶

If so, please identify

Thank you for helping us evaluate and improve our work.

Please return completed survey to:

Multnomah County Auditor's Office
501 SE Hawthorne, Room 601
Portland, OR. 97214
Telephone: (503)-988-3320
Telefax: (503)-988-3019

Interoffice: 503/601