

\*\*\*\*\*

Office of the City Clerk, City of Los Angeles

This report was generated by the Council File Management System on 01/30/2015

\*\*\*\*\*

**Council File Number**

[11-0571](#)

**Title**

Renewable Energy Portfolio / Department of Water and Power / Audit

**Last Change Date**

04/04/2012

**Expiration Date**

04/03/2014

**Initiated by**

Controller

**Action History for Council File [11-0571](#)**

- | <b>Date</b> | <b>Activity</b>  |
|-------------|--|
| 04/04/2012  | Council Action.  |
| 04/03/2012  | Council adopted item, subject to reconsideration, pursuant to Council Rule 51.   |
| 03/27/2012  | City Clerk scheduled item for Council on April 3, 2012 .   |
| 03/27/2012  | Audits and Governmental Efficiency Committee noted and filed item(s). as amended.  |
| 03/21/2012  | Audits and Governmental Efficiency Committee scheduled item for committee meeting on March 27, 2012.   |
| 09/16/2011  | Controller document(s) referred to Audits and Governmental Efficiency Committee.   |
| 09/15/2011  | Document(s) submitted by Controller, as follows:<br><br>Controller report, dated September 6, 2011, relative to te follow-up correspondence for the "Performance Audit of the Renewable Portfolio Standard Program of the City of Los Angeles Department of Water and Power".                      |
| 04/26/2011  | Audits and Governmental Efficiency Committee continued item to/for a date to be determined pending a response to the Controllers audit by DWP, to be submitted by May 15, 2011 that includes audit findings and recommendations, and cost effect of the DWP RPS program on the ECAF and ratepayer. |
| 04/22/2011  | Audits and Governmental Efficiency Committee scheduled item for committee meeting on April 26, 2011.   |
| 04/08/2011  | Controller document(s) referred to Audits and Governmental Efficiency Committee.   |
| 04/07/2011  | Document(s) submitted by Controller, as follows:<br><br>Controllers report, dated April 7, 2011, relative to the Performance Audit of the Renewable Portfolio Standard Program of the City of Los Angeles Department of Water and Power.   |