Office of the City Clerk, City of Los Angeles

#### **Council File Number**

<u>11-0571</u>

#### 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 <u>11-0571</u>

### Date Activity

04/04/2012 Council action final.

- 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:

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:

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.