



**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

KENNETH HAHN HALL OF ADMINISTRATION  
500 WEST TEMPLE STREET, ROOM 525  
LOS ANGELES, CALIFORNIA 90012-2766  
PHONE: (213) 974-8301 FAX: (213) 626-5427

J. TYLER McCAULEY  
AUDITOR-CONTROLLER

August 31, 2006

TO: Mayor Michael D. Antonovich  
Supervisor Gloria Molina  
Supervisor Yvonne B. Burke  
Supervisor Zev Yaroslavsky  
Supervisor Don Knabe

FROM: J. Tyler McCauley *JTM*  
Auditor-Controller

**SUBJECT: BOARD ORDER – COUNTY TECHNOLOGY POLICY AND  
PROCUREMENT DECISION**

On August 22, 2006, your Board directed the Chief Administrative Office, County Counsel, and the Auditor-Controller to investigate whether appropriate County policy was followed related to the Chief Information Office's (CIO) requirement for use of Voice Over Internet Protocol (VoIP) at the LAC/USC Replacement Facility and elsewhere in the County. We were further directed to provide recommendations for any changes to County policy to ensure the Board is involved in approving critical technology and procurement decisions, and to report back to the Board in three weeks.

We find it is not possible to complete a thorough study in time for the September 12<sup>th</sup> Board meeting. We plan to provide our final report to your Board by Friday, September 22 for the September 26 Board meeting.

A second report on the CIO's operations is in progress as previously directed by your Board. It will be completed at the end of October 2006 and will provide information on best practices for the CIO function, and therefore will complement the first report.

Please call me if you have any questions.

JTM

c: David E. Janssen, Chief Administrative Officer  
Raymond G. Fortner, County Counsel  
Sachi Hamai, Executive Officer