

Increasing
Efficiency and
Effectiveness
Through
Collaboration

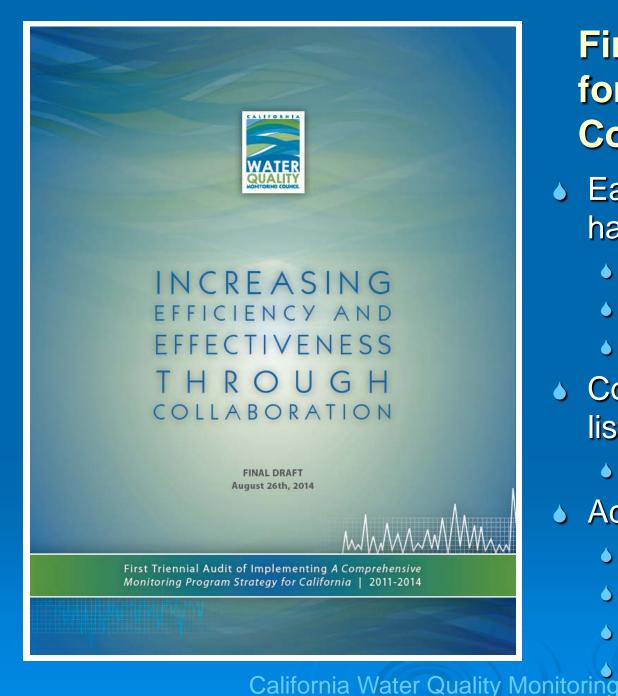
First Triennial Audit of Implementing A Comprehensive Monitoring Program Strategy for California

Audit Process

- SB 1070 and MOU require Cal/EPA Secretary, in consultation with Natural Resources Agency Secretary, to perform an audit of Strategy implementation
- Cal/EPA Secretary Rodriquez requested Council to perform a self audit
- ♦ Workgroup audits reported Dec. 2013 & Feb. 2014
 - Developed common themes, concerns, recommendations
 - Rated progress against performance measures
- Draft Audit Outline February 2014
 - Goals, accomplishments, challenges, unaddressed mandates, sustainability, next steps, recommendations
- Draft Audit Report May 2014

Monitoring Council Instructions

- Add Executive Summary
- Add Roadmap
 - Include purpose & layout of topics covered
- Recommendation to Agency Secretaries
 - Top-down direction for departmental staff to participate
 - Dedicate staff time for collaboration
- Recommendations to Legislators
 - Dedicated source of funding and positions for coordination, data management, portal development
- Offer legislative committee briefings in letter



Final Draft is ready for Monitoring Council Approval

- Each Council instruction has been addressed
 - Executive Summary
 - Roadmap
 - Recommendations
- Council Members are listed on inside cover
 - Add your signatures?
- Acknowledgements
 - Workgroup facilitators
 - ♦ SB 1070 Authors
 - Former Council Members

Recommendations (page 4)

- To Agency Secretaries
 - Provide top-down direction for departments to implement the Monitoring Council's Strategy
 - Allocate staff time for collaborative workgroup efforts and to make data and information accessible
 - Direct departmental staff to use workgroup tools
- To California Legislature
 - Provide dedicated source of funding and staff positions
 - For workgroup coordination efforts
 - To open up environmental data systems
 - To develop and maintain portals

Cover Letter to Secretary Rodriquez

- Reason for Triennial Audit
 - Requested self-evaluation is enclosed
- Substantial progress made
 - Largely through voluntary efforts
 - Lack of dedicated funding
- Without explicit management support and dedicated funding, SB 1070 cannot be fulfilled
- Urge formal third-party external review
- Recommendations to agencies and legislature
- Members and staff available for briefings