



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 Rodriguez 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



INCREASING EFFICIENCY AND EFFECTIVENESS THROUGH COLLABORATION

FINAL DRAFT
August 26th, 2014

First Triennial Audit of Implementing *A Comprehensive
Monitoring Program Strategy for California* | 2011-2014

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
 - Others

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 Rodriguez

- 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