

FILE NO. 020376

MOTION NO. M02-42

1 [Controller and Budget Analyst Performance Audit Schedule.]

2

3 **Motion adopting a proposed schedule of audits to be conducted of programs of City**
4 **and county departments.**

5

6 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
7 and county of San Francisco be the subject of a performance or management audit at least
8 once every eight years; and,

9 WHEREAS, The function of regular audits is to ensure that city departments and
10 agencies make prudent and efficient use of city resources and also effectively perform the
11 functions assigned to them by the charter and applicable laws; and

12 WHEREAS, In accordance with Rule 6.18 of the Rules of Order, the Controller and the
13 Budget Analyst have submitted a proposed schedule of performance and management audits
14 to be conducted of City departments; and

15 WHEREAS, Rule 6.18 of the Rules of Order outlines the criteria to be used in
16 developing the proposed audit schedule, and those priorities include programs that have
17 never undergone a management audit as well as programs that have gone the longest period
18 of time since their last management audit; and

19 WHEREAS, The Board of Supervisors has reviewed the schedule and has approved a
20 schedule which the Board believes will result in audit findings which will be most effective in
21 improving services to the people of San Francisco; now, therefore, be it

22 MOVED, That the Board of Supervisors concurs with the following schedule of audits
23 by the Controller in the following order of priority: Homeless Services (in progress), ^{best} Public
24 ~~practices for hiring and contracting to carry out the Public Utilities~~
25 ~~Defender, Library, Human Services and County Clerk; and, be it~~
~~Commission Capital Improvement Program, including current obstacles to~~
~~expedited hiring~~

1 FURTHER MOVED, That the Budget Analyst is requested to include in its schedule of
2 audits, in the following order of priority, the Department of Public Health (San Francisco
3 ~~November 1996's Proposition A~~ General Hospital Financial Controls) and the Recreation and Parks Department; and, be it

4 FURTHER MOVED, That the Budget Analyst is authorized to initiate focused special
5 projects to the extent that staff resources are available and if there are no pending special
6 project assignments as directed by the Board of Supervisors, after informing the President of
7 the Board of Supervisors and the Chair of the Rules and Audits Committee.
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City and County of San Francisco

City Hall
1 Dr. Carlton B. Goodlett Place
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Tails Motion

File Number: 020376

Date Passed: March 18, 2002

Motion adopting a proposed schedule of audits to be conducted of programs of City and County departments.

March 11, 2002 Board of Supervisors — CONTINUED

Ayes: 7 - Daly, Gonzalez, Hall, Leno, Newsom, Sandoval, Yee

Absent: 4 - Ammiano, Maxwell, McGoldrick, Peskin

March 18, 2002 Board of Supervisors — AMENDED

Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick, Newsom, Peskin, Sandoval, Yee

March 18, 2002 Board of Supervisors — AMENDED


Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick, Newsom, Peskin, Sandoval, Yee

March 18, 2002 Board of Supervisors — APPROVED AS AMENDED

Ayes: 11 - Ammiano, Daly, Gonzalez, Hall, Leno, Maxwell, McGoldrick, Newsom, Peskin, Sandoval, Yee

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I hereby certify that the foregoing Motion
was APPROVED AS AMENDED on March
18, 2002 by the Board of Supervisors of the
City and County of San Francisco.



Gloria L. Young
Clerk of the Board