

1 [Motion amending the FY 2007-2008 schedule of audits to be conducted of programs of City
2 and County departments by the Budget Analyst.]

3 **Motion amending the FY 2007-2008 schedule of audits to be conducted of programs of**
4 **City and County departments by the Budget Analyst to include an audit of the**
5 **Communities of Opportunity (COO) program.**
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7 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
8 and county of San Francisco be the subject of a performance or management audit at least
9 once every eight years; and,

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

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

17 WHEREAS, The Budget Analyst is in the completion phase of four focused projects
18 including:

- 19 (a) an evaluation of all of the City's plans and programs to encourage and assist City
20 employees to lead a healthy lifestyle;
- 21 (b) an audit follow up of the implementation of recommendations regarding cash
22 handling practices at the Recreation and Park Department;
- 23 (c) an audit of the Marina Yacht Harbor fund sources and uses of funds and the
24 appropriateness of expenditures from the fund; and
- 25 (d) an analysis of fixed post staffing in City and County operated jails; and

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(e) a review of the First Offender Prostitution Program; now, therefore, be it
MOVED, that the Board of Supervisors directs the Budget Analyst to include as its next
project an audit of the Communities of Opportunity (COO) program on a priority basis.



City and County of San Francisco

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

Tails
Motion

File Number: 080419

Date Passed: April 1, 2008

Motion amending the FY 2007-2008 schedule of audits to be conducted of programs of City and County departments by the Budget Analyst to include an audit of the Communities of Opportunity (COO) program.

April 1, 2008 Board of Supervisors — APPROVED
Ayes: 3 - Alioto-Pier, Ammiano, Chu

File No. 080419

I hereby certify that the foregoing Motion was APPROVED on April 1, 2008 by the Board of Supervisors of the City and County of San Francisco.

A handwritten signature in black ink, appearing to read "Angela Calvillo".

Angela Calvillo
Clerk of the Board