

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

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4 **and County departments.**

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

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

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

15 WHEREAS, The City currently faces an unprecedented budget deficit projected for the
16 next fiscal year and the Board of Supervisors now wishes for the Budget Analyst's audits, in
17 the near term, to focus on the greatest potential for budget line-item savings; and,

18 WHEREAS, The Budget Analyst is in the completion phase of (a) a management audit
19 of the Municipal Transportation Agency's Proof of Payment Program and (b) a review of the
20 First Offender Prostitution Program, which are the last remaining audits under its current audit
21 schedule as approved by Board of Supervisors Motion No. M08-0091 and Motion No. M08-
22 0041, now, therefore, be it

23 MOVED, That the Budget Analyst is hereby directed to include in its schedule of audits,
24 in the following order of priority, (a) an audit and evaluation of the Department of Public
25 Health's expenditures/purchasing practices including materials and pharmacy purchasing

1 protocols, expenditures for materials and purchasing, and procurement of professional
2 services; (b) an evaluation of the level of service provided by the Department of Public Health
3 for Jail Health Services including inpatient care for jail inmates at San Francisco General
4 Hospital; (c) an evaluation of the cost savings accrued through the consolidation of functions
5 in the General Services Agency; and (d) a management audit of the newly established 311
6 call center; and, be it

7 FURTHER MOVED, That the Budget Analyst is authorized to initiate focused special
8 projects to the extent that staff resources are available and if there are no pending special
9 project assignments as directed by the Board of Supervisors, after informing the President of
10 the Board of Supervisors and the Chair of the Government Audits and Oversight Committee.

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City and County of San Francisco

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

Tails Motion

File Number: 090239

Date Passed: March 24, 2009

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

March 3, 2009 Board of Supervisors — CONTINUED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell, Mirkarimi

March 17, 2009 Board of Supervisors — CONTINUED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell, Mirkarimi

March 24, 2009 Board of Supervisors — APPROVED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell, Mirkarimi

File No. 090239

I hereby certify that the foregoing Motion
was APPROVED on March 24, 2009 by the
Board of Supervisors of the City and County
of San Francisco.



Angela Calvillo
Clerk of the Board