

1 [Setting the 2012 Budget and Legislative Analyst Services Audit Plan]

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3 **Motion directing the Budget and Legislative Analyst to conduct three performance**
4 **audits in 2012 and setting the priority as follows: 1) the Department of Public Health's**
5 **and Human Services Agency's management of professional services contracts; 2) City**
6 **departments' management and oversight of the former San Francisco Redevelopment**
7 **Agency's assets and functions; and 3) the Adult Probation and Sheriff's Departments'**
8 **implementation of Public Safety Realignment.**

9
10 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
11 and County of San Francisco be the subject of a performance audit at least once every eight
12 years; and

13 WHEREAS, The function of regular performance audits is to ensure that City
14 departments and agencies make prudent and efficient use of City resources and also
15 effectively perform the functions assigned to them by the Chart and applicable laws; now,
16 therefore, be it

17 MOVED, That the Budget and Legislative Analyst is hereby directed as a first priority to
18 conduct a performance audit of the Department of Public Health's and Human Services
19 Agency's management of professional services contracts, including how the Department
20 determines the need for professional services, and measures and reports service levels and
21 changes; policies and procedures for contract performance and performance measurement;
22 and department-wide contracting policies and compliance; and, be it

23 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed as a
24 second priority to conduct a performance audit of the transfer of the former San Francisco
25 Redevelopment Agency's (SFRA) assets and functions to the City, including how SFRA staff,

1 assets and functions are assigned to City departments; City departments' management and
2 performance of development functions previously the responsibility of the SFRA; and City
3 departments' management of assets previously the responsibility of the SFRA; and, be it

4 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed as a
5 third priority to conduct a performance audit of the Adult Probation and Sheriff Departments'
6 implementation of Public Safety Realignment, including (a) increases in caseload and average
7 jail population resulting from the transfer of certain offenders from the State to the County, (b)
8 the Adult Probation and Sheriff's Departments' implementation of new programs to support
9 the transfer of these offenders, including implementation schedules, program costs,
10 performance measures, and outcomes; and (c) Adult Probation and Sheriff's Departments'
11 staffing levels to support the transfer of these offenders.



City and County of San Francisco

Tails

Motion: M12-031

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

File Number: 120148

Date Passed: March 06, 2012

Motion directing the Budget and Legislative Analyst to conduct three performance audits in 2012 and setting the priority as follows: 1) the Department of Public Health's and Human Services Agency's management of professional services contracts; 2) City departments' management and oversight of the former San Francisco Redevelopment Agency's assets and functions; and 3) the Adult Probation and Sheriff's Departments' implementation of Public Safety Realignment.

February 23, 2012 Government Audit and Oversight Committee - RECOMMENDED..

March 06, 2012 Board of Supervisors - APPROVED

Ayes: 11 - Avalos, Campos, Chiu, Chu, Cohen, Elsbernd, Farrell, Kim, Mar, Olague and Wiener

File No. 120148

I hereby certify that the foregoing Motion was APPROVED on 3/6/2012 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