

1 [Follow-Up Board Response - 2011- 2012 Civil Grand Jury Report - Deja Vu All Over Again:
2 San Francisco's City Technology Needs a Culture Shock]

3 **Motion responding to the Civil Grand Jury request to provide a status update on the**
4 **Board of Supervisors' response to Recommendation No. 13 contained in the 2011-2012**
5 **Civil Grand Jury Report, entitled "Déjà Vu All Over Again: San Francisco's City**
6 **Technology Needs a Culture Shock;" and urging the Mayor to cause implementation of**
7 **accepted findings and recommendations through his/her department heads and**
8 **through the development of the annual budget.**

9
10 WHEREAS, The 2011-2012 San Francisco Civil Grand Jury published a report, entitled
11 "Déjà Vu All Over Again: San Francisco's City Technology Needs a Culture Shock" (Report)
12 on August 2, 2012; and

13 WHEREAS, The Board of Supervisors' Government Audit and Oversight Committee
14 (GAO) conducted a public hearing to hear and respond to the Report on October 29, 2012,
15 and the Board of Supervisors subsequently adopted Resolution No. 412-12 on November 6,
16 2012, on file with the Clerk of the Board of Supervisors in File No. 120840; and

17 WHEREAS, On October 29, 2012, the Board of Supervisors responded in Resolution
18 No. 412-12 to Recommendation No. 13, which states: " The City [Chief Information Officer
19 (CIO)] and the Controller create a citywide asset management system for [Information and
20 Communication Technology (ICT)] equipment," will be implemented within six months; and

21 WHEREAS, GAO conducted an additional public hearing to hear and respond to
22 Recommendation No. 13 from the Report on September 26, 2013, and the Board of
23 Supervisors subsequently adopted Motion No. M13-123 on October 8, 2013, on file with the
24 Clerk of the Board of Supervisors in File No. 130394; and

1 WHEREAS, The Board of Supervisors responded in Motion No. M13-123 that “it has
2 not yet implemented, but will implement Recommendation 13 within six months of the second
3 hearing of the report, from September 26, 2013, to no later than March 26, 2014;” and

4 WHEREAS, All information related to the original Board proceedings regarding the
5 Report is on file with the Clerk of the Board of Supervisors in File Nos. 120839, 120840, and
6 130394, which is hereby declared to be a part of this Motion as if set forth fully herein; and

7 WHEREAS, GAO conducted an additional public hearing to receive an update on the
8 status of the continued Recommendation No. 13 from City departments on April 10, 2014;
9 now, therefore, be it

10 MOVED, That the Board of Supervisors is in support of Recommendation No. 13, but it
11 will not be implemented by the Board as it is not within the Board’s authority to do so; the City
12 CIO indicates that he and the Controller’s office are working to implement this
13 Recommendation, an effort the Board of Supervisors fully supports; and, be it

14 FURTHER MOVED, That the Board of Supervisors urges the Mayor to cause
15 implementation of accepted recommendation through his/her department heads and through
16 the development of the annual budget.



City and County of San Francisco

Tails

Motion: M14-172

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

File Number: 140247

Date Passed: October 21, 2014

Motion responding to the Civil Grand Jury request to provide a status update on the Board of Supervisors' response to Recommendation No. 13 contained in the 2011-2012 Civil Grand Jury Report, entitled "Deja Vu All Over Again: San Francisco's City Technology Needs a Culture Shock;" and urging the Mayor to cause implementation of accepted findings and recommendations through his/her department heads and through the development of the annual budget.

April 10, 2014 Government Audit and Oversight Committee - CONTINUED TO CALL OF THE CHAIR.

October 09, 2014 Government Audit and Oversight Committee - PREPARED IN COMMITTEE AS A MOTION

October 09, 2014 Government Audit and Oversight Committee - RECOMMENDED

October 21, 2014 Board of Supervisors - APPROVED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 140247

I hereby certify that the foregoing Motion was APPROVED on 10/21/2014 by the Board of Supervisors of the City and County of San Francisco.

A handwritten signature in black ink, appearing to read "Angela Calvillo", written over a horizontal line.

**Angela Calvillo
Clerk of the Board**