



City and County of San Francisco
Meeting Minutes
Government Audit and Oversight Committee

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

Members: Mark Farrell, Sean Elsbernd, David Chiu

Clerk: Alisa Miller (415) 554-4447

Thursday, May 10, 2012

1:30 PM

City Hall, Committee Room 263

Rescheduled Meeting

Present: 3 - Mark Farrell, Sean Elsbernd, and David Chiu

MEETING CONVENED

The meeting convened at 1:30 p.m.

REGULAR AGENDA

110063 [Hearing - Audit Recommendations by the Controller/City Services Auditor Implementation]

Sponsor: Campos

Hearing on City Departments progress on implementation of audit recommendations by the Controller/City Services Auditor.

05/24/11; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

07/28/11; CONTINUED TO CALL OF THE CHAIR. Heard in Committee. Speakers: Tonia Lediju, Director of Audits (Office of the Controller); Mark Tilden (Office of the Controller); Wallace Tang (Airport); Rachelle Axel, Director (Arts Commission); Theresa Sparks, Executive Director (Human Rights Commission); Female Speaker, Deputy Financial Officer (Department of Public Health); Male Speaker (Municipal Transportation Agency); Captain Pardini (Police Department); Eric Cattera (Police Department); provided an overview and responded to questions raised throughout the hearing. Douglas Yep; spoke in support of the matter. Tomas Picarello; Walter Paulson; Female Speaker; spoke neither in support or opposition on the matter.

10/27/11; CONTINUED. Heard in Committee. Speakers: Tonia Lediju, Director of Audits (Controller's Office); Monica Fields, Deputy Chief (Fire Department); Albert Pardini, Captain (Police Department); Nancy Hom (Public Utilities Commission); Rosanna Russell (Public Utilities Commission); Joyce Hicks, Director (Office of Citizens Complaints); Thomas Mazzucco, President (Police Commission); provided an overview and responded to questions raised throughout the hearing. Francisco Da Costa; Patrick Upshaw; spoke in support of the matter. Douglas Yep; Walter Paulson; Male Speaker; spoke neither in support or opposition on the matter.

Heard in Committee. Speakers: Tonia Lediju, Director of Audits (Office of the Controller); Nancy Hong (Public Utilities Commission); Wallace Tang, and Cheryl Nashir (Airport); Deputy Chief Ray Guzman, and Mark Curso (Fire Department); presented information concerning the matter and answered questions raised throughout the hearing. Walter Paulson; spoke on various issues regarding the hearing matter.

CONTINUED TO CALL OF THE CHAIR by the following vote:

Ayes: 3 - Farrell, Elsbernd, Chiu

ADJOURNMENT

The meeting adjourned at 2:18 p.m.

Addendum

The following information is provided by a speaker, pursuant to Administrative Code Section 67.16. The content is neither generated by, nor subject to approval or verification of accuracy by, the Clerk of the Board or the Board of Supervisors.

Douglas Yepp submitted the following information for Public Comment as follows: 'Thank you for holding today's meeting. It's been very noticeable that this committee has cancelled its recent meetings. It's disappointing that there is only 1 agenda item today. This committee is suppose to be a watchdog committee, not a lapdog committee that only does minimum work. Please read a column recently written by Melissa Griffin on the subject of "Hookey by the Supervisors" in the Examiner. Why does this committee still refuse to discuss the suspicious death of a gay man back in 1999 (Joseph Malespin)? The issue of Davy Jones of the Monkees is still being considered back East. I could suggest at least 5 items for this committee to discuss. But do you do any serious work now? Ask Peskin and Campos.'