

1 [Setting the Budget and Legislative Analyst Services Audit Plan - Department of Technology -
2 FY2016-2017]

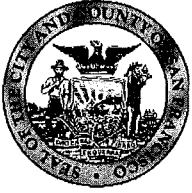
3 **Motion directing the Budget and Legislative Analyst to conduct a performance audit of**
4 **the Department of Technology in FY2016-2017, with a focus on the following areas: 1)**
5 **staffing, recruitment, and retention, 2) information security, 3) strategic planning and**
6 **project management, 4) customer service and performance management, and 5)**
7 **financial management.**

8
9 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
10 and County of San Francisco be the subject of a performance audit at least once every eight
11 years; and

12 WHEREAS, The function of regular performance audits is to ensure that City
13 departments and agencies make prudent and efficient use of City resources and also
14 effectively perform the functions assigned to them by the Charter and applicable laws; and

15 WHEREAS, The Board of Supervisors previously adopted a motion directing the
16 Budget and Legislative Analyst to conduct a performance audit in FY2016-2017 of the City's
17 Real Estate Division scheduled to be completed in December of 2016; now, therefore, be it

18 MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a
19 second performance audit in FY2016-2017 of the City's Department of Technology.
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City and County of San Francisco

Tails

Motion: M16-166

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

File Number: 161206

Date Passed: November 29, 2016

Motion directing the Budget and Legislative Analyst to conduct a performance audit of the Department of Technology in FY2016-2017, with a focus on the following areas: 1) staffing, recruitment, and retention, 2) information security, 3) strategic planning and project management, 4) customer service and performance management, and 5) financial management.

November 17, 2016 Government Audit and Oversight Committee - RECOMMENDED

November 29, 2016 Board of Supervisors - APPROVED

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

File No. 161206

I hereby certify that the foregoing Motion was APPROVED on 11/29/2016 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**