

1 [Setting the Budget and Legislative Analyst Services Audit Plan - FY2019-2020]

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3 **Motion directing the Budget and Legislative Analyst to (1) conduct four performance**
4 **audits in FY2019-2020 of (i) the effectiveness of the City departments' pre-**
5 **apprenticeship and workforce development and community benefits programs; (ii) the**
6 **administration by the Department of Homelessness and Supportive Housing of**
7 **homeless services; (iii) the policies and procedures of the Mayor's Office of Housing**
8 **and Community Development for the acquisition of sites for the development or**
9 **preservation of affordable housing; and (iv) Public Works' street resurfacing program**
10 **and street tree maintenance program; and (2) removing from the FY2018-2019 audit**
11 **work plan the performance audit of the City's workforce development programs for**
12 **low-income, homeless, and formerly homeless adults.**

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

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

20 WHEREAS, The Board of Supervisors previously adopted motions directing the Budget
21 and Legislative Analyst to conduct performance audits in FY2018-2019 of the (1) trends in
22 Muni ridership and revenues, and the effectiveness of the San Francisco Municipal
23 Transportation Agency in managing traffic congestion and the impact of congestion on Muni,
24 (2) the Office of Economic and Workforce Development's planning for large-scale
25 development and capital projects to address the economic impacts of the projects on

1 surrounding businesses, and (3) the San Francisco Housing Authority's reported financial
2 shortfall and prospective analysis of the City's potential assumption of all responsibilities for
3 the Housing Authority's essential functions, which are scheduled to be completed in FY2018-
4 2019; and (4) the effectiveness of the City's workforce development programs for low-income,
5 homeless, and formerly homeless adults, which would be removed from FY2018-2019 audit
6 work plan; now, therefore, be it;

7 MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a
8 performance audit in FY2019-2020 of the effectiveness of the City departments' workforce
9 development programs and pre-apprenticeship programs, including CityBuild Academy,
10 TechSF, and the automotive pre-apprenticeship program, in preparing the target populations
11 to qualify for and obtain employment, and of all Community Benefits Programs operated by
12 enterprise departments such as the Public Utilities Commission, Municipal Transportation
13 Agency, San Francisco Airport, Department of the Environment, and Port of San Francisco;
14 and, be it

15 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to
16 conduct a performance audit in FY2019-2020 of the administration of homeless services
17 programs by the Department of Homelessness and Supportive Housing since the creation of
18 the Department in 2016; and, be it

19 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to
20 conduct a performance audit in FY2019-2020 of the Mayor's Office of Housing and
21 Community Development policies and selection process and criteria for the acquisition,
22 development, and preservation of affordable housing; and, be it

23 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to
24 conduct a performance audit in FY2019-2020 of Public Works' street resurfacing program and
25 StreetTreeSF street tree and sidewalk maintenance program; and, be it

1 FURTHER MOVED, That the performance audit of the City's workforce development
2 programs for low-income, homeless, and formerly homeless adults, previously approved by
3 the Board of Supervisors in the Budget and Legislative Analyst's FY2018-2019 audit plan is
4 removed.

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City and County of San Francisco

Tails

Motion: M19-108

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

File Number: 190585

Date Passed: July 09, 2019

Motion directing the Budget and Legislative Analyst to (1) conduct four performance audits in FY2019-2020 of (i) the effectiveness of the City departments' pre-apprenticeship and workforce development and community benefits programs; (ii) the administration by the Department of Homelessness and Supportive Housing of homeless services; (iii) the policies and procedures of the Mayor's Office of Housing and Community Development for the acquisition of sites for the development or preservation of affordable housing; and (iv) Public Works' street resurfacing program and street tree maintenance program; and (2) removing from the FY2018-2019 audit work plan the performance audit of the City's workforce development programs for low-income, homeless, and formerly homeless adults.

June 20, 2019 Government Audit and Oversight Committee - RECOMMENDED

July 09, 2019 Board of Supervisors - APPROVED

Ayes: 10 - Brown, Fewer, Haney, Mandelman, Mar, Peskin, Ronen, Safai, Walton and Yee

Excused: 1 - Stefani

File No. 190585

I hereby certify that the foregoing Motion was APPROVED on 7/9/2019 by the Board of Supervisors of the City and County of San Francisco.



Angela Calvillo
Clerk of the Board