File No. 120939 Committee Item No. 1
Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight **Date** October 11, 2012

Board of Supervisors Meeting **Date** _____

Cmte	Board	
☒	☐	**Motion**
☐	☐	**Resolution**
☐	☐	**Ordinance**
☐	☐	**Legislative Digest**
☐	☐	**Budget and Legislative Analyst Report**
☐	☐	**Legislative Analyst Report**
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☐	☐	**Contract/Agreement**
☐	☐	**Form 126 – Ethics Commission**
☐	☐	**Award Letter**
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☐	☐	**Public Correspondence**

OTHER **(Use back side if additional space is needed)**

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Completed by: Alisa Miller **Date** October 5, 2012
Completed by: _____ **Date** _____

An asterisked item represents the cover sheet to a document that exceeds 25 pages.
The complete document can be found in the file.

[Revising the 2012 Budget and Legislative Analyst's Performance Audit Schedule]

Motion revising the Budget and Legislative Analyst's 2012 Performance Audit Schedule to set the priorities as follows: 1) the Department of Public Health's and Human Services Agency's management of professional services contracts; 2) the Adult Probation and Sheriff's Departments' implementation of Public Safety Realignment; and 3) City departments' management and oversight of the former San Francisco Redevelopment Agency's assets and functions.

WHEREAS, the Board of Supervisors approved the Budget and Legislative Analyst's 2012 performance audit schedule and set the priorities on March 6, 2012; and

WHEREAS, legislation pertaining to State AB 1484 and the Successor Agency to the Former Redevelopment Agency is currently pending before the Board of Supervisors; now, therefore, be it

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

FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed as a second priority to conduct a performance audit of the Adult Probation and Sheriff Departments' implementation of Public Safety Realignment, including (a) increases in caseload and average jail population resulting from the transfer of certain offenders from the State to the County, (b) the Adult Probation and Sheriff's Departments' implementation of new

programs to support the transfer of these offenders, including implementation schedules, program costs, performance measures, and outcomes; and (c) Adult Probation and Sheriff's Departments' staffing levels to support the transfer of these offenders; and, be it

FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed as a third priority to conduct a performance audit of the transfer of the former San Francisco Redevelopment Agency's (SFRA) assets and functions to the City, including how SFRA staff, assets and functions are assigned to City departments; City departments' management and performance of development functions previously the responsibility of the SFRA; and City departments' management of assets previously the responsibility of the SFRA.

Print Form

Introduction Form

By a Member of the Board of Supervisors or the Mayor

Time stamp
or meeting date

I hereby submit the following item for introduction (select only one):

☒ 1. For reference to Committee: Government Audit & Oversight
An ordinance, resolution, motion, or charter amendment.

☐ 2. Request for next printed agenda without reference to Committee.

☐ 3. Request for hearing on a subject matter at Committee:

☐ 4. Request for letter beginning "Supervisor inquires"

☐ 5. City Attorney request.

☐ 6. Call File No. from Committee.

☐ 7. Budget Analyst request (attach written motion).

☐ 8. Substitute Legislation File No.

☐ 9. Request for Closed Session (attach written motion).

☐ 10. Board to Sit as A Committee of the Whole.

☐ 11. Question(s) submitted for Mayoral Appearance before the BOS on

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

☐ Small Business Commission ☐ Youth Commission ☐ Ethics Commission

☐ Planning Commission ☐ Building Inspection Commission

Note: For the Imperative Agenda (a resolution not on the printed agenda), use a different form.

Sponsor(s):

Supervisor Mark E. Farrell

Subject:

Revising the 2012 Budget and Legislative Analyst Performance Audit Schedule

The text is listed below or attached:

Attached

Signature of Sponsoring Supervisor:

For Clerk's Use Only:

120939