

MOTION

[Audit Priorities]

**ADOPTING A PROPOSED SCHEDULE OF AUDITS TO BE CONDUCTED OF
PROGRAMS OF CITY AND COUNTY DEPARTMENTS.**

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

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

WHEREAS, In accordance with Rule 6.18 of the Rules of Order, the Controller and the Budget Analyst have submitted a proposed schedule of performance and management audits to be conducted of City departments; and

WHEREAS, Rule 6.18 of the Rules of Order outlines the criteria to be used in developing the proposed audit schedule, and those priorities include programs that have never undergone a management audit as well as programs that have gone the longest period of time since their last management audit; and

WHEREAS, The Board of Supervisors has reviewed and approved an audit schedule which the Board believes will result in findings which will lead to cost savings and/or improved services to the people of San Francisco; now, therefore, be it

SUPERVISOR KAUFMAN, NEWSOM, BROWN

1 **MOVED**, That the Controller is requested to include in his schedule of audits in
2 the following order of priority: Adult Probation, the Department of Building Inspection,
3 the City Attorney, the Public Defender, and the Real Estate Department; and, be it

4 **FURTHER MOVED**, That the Budget Analyst is requested to include in its
5 schedule of audits in the following order of priority: the Fire Department, the Recreation
6 and Park Department and the Department of Human Services.
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SUPERVISOR KAUFMAN

BOARD OF SUPERVISORS



City and County of San Francisco

City Hall
1 Dr. Carlton B. Goodlett Place
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Tails Motion

File Number: 000039

Date Passed: January 24, 2000

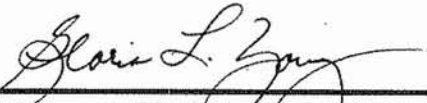
Motion adopting a proposed schedule of audits to be conducted of programs of City and County departments.

January 24, 2000 Board of Supervisors — APPROVED

Ayes: 11 - Ammiano, Becerril, Bierman, Brown, Katz, Kaufman, Leno, Newsom, Teng, Yaki, Yee

File No. 000039

I hereby certify that the foregoing Motion was APPROVED on January 24, 2000 by the Board of Supervisors of the City and County of San Francisco.


Gloria L. Young
Clerk of the Board