

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

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4 **and County departments.**

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

8 WHEREAS, The function of regular audits is to ensure that city departments and
9 agencies make prudent and efficient use of city resources and also effectively perform the
10 functions assigned to them by the charter and applicable laws; and,

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

15 WHEREAS, The Budget Analyst is in the completion phase of (a) a management audit
16 and policy review of Citywide Jobs Creation Programs and (b) a management audit and policy
17 review of Citywide Information Technology functions, which are the last remaining audits
18 under its current audit schedule as approved by Board of Supervisors Motion No._____, be it

19 MOVED, That the Budget Analyst is hereby directed to include in its schedule of audits,
20 in the following order of priority, (a) an evaluation of all of the City’s wellness plans and
21 programs; (b) an investigation of capital project cost and time overruns; (c) an analysis of the
22 increase in City employees over the past 10 years; (d) a review of City Commissions’
23 effectiveness in regulating/overseeing departments; and (e) a review of the effectiveness of
24 departments’ use of performance measures to strategically direct the department’s
25 operations; and, be it

1 FURTHER MOVED, That the Budget Analyst is authorized to initiate focused special
2 projects to the extent that staff resources are available and if there are no pending special
3 project assignments as directed by the Board of Supervisors, after informing the President of
4 the Board of Supervisors and the Chair of the Government Audits and Oversight Committee.

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