1 [Motion amending the FY 2007-2008 schedule of audits to be conducted of programs of City
2 and County departments by the Budget Analyst.]

3 **Motion amending the FY 2007-2008 schedule of audits to be conducted of programs of**

4 **City and County departments by the Budget Analyst to include an audit of the**

5 **Communities of Opportunity (COO) program.**

6

7   WHEREAS, It is the policy of the Board of Supervisors that each program of the City

8 and county of San Francisco be the subject of a performance or management audit at least

9 once every eight years; and,

10   WHEREAS, The function of regular audits is to ensure that city departments and

11 agencies make prudent and efficient use of city resources and also effectively perform the

12 functions assigned to them by the charter and applicable laws; and,

13   WHEREAS, Rule 6.18 of the Rules of Order outlines the criteria to be used in

14 developing the proposed audit schedule, and those priorities include programs that have

15 never undergone a management audit as well as programs that have gone the longest period

16 of time since their last management audit; and,

17   WHEREAS, The Budget Analyst is in the completion phase of four focused projects

18 including:

19   (a) an evaluation of all of the City's plans and programs to encourage and assist City

20   employees to lead a healthy lifestyle;

21   (b) an audit follow up of the implementation of recommendations regarding cash

22   handling practices at the Recreation and Park Department;

23   (c) an audit of the Marina Yacht Harbor fund sources and uses of funds and the

24   appropriateness of expenditures from the fund; and

25   (d) an analysis of fixed post staffing in City and County operated jails; and

1   (e) a review of the First Offender Prostitution Program; now, therefore, be it

2   MOVED, that the Board of Supervisors directs the Budget Analyst to include as its next

3   project an audit of the Communities of Opportunity (COO) program on a priority basis.

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BOARD OF SUPERVISORS   Page 2