

File No. 120939

Committee Item No. 1

Board Item No. 2

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight Date October 11, 2012

Board of Supervisors Meeting Date October 23, 2012

Cmte Board

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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
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Completed by: Alisa Miller Date October 5, 2012

Completed by: Alisa Miller Date October 10, 2012

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

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

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

9
10 WHEREAS, the Board of Supervisors approved the Budget and Legislative Analyst's
11 2012 performance audit schedule and set the priorities on March 6, 2012; and

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

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

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

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

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

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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

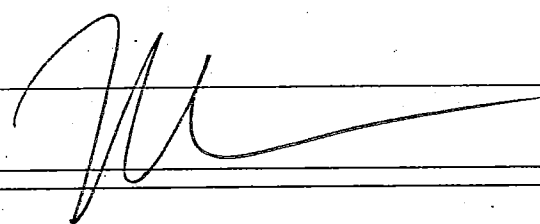
Subject:

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: