

BOARD of SUPERVISORS



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MEMORANDUM

Date: June 25, 2024
To: Honorable Members, Board of Supervisors
From: *ACC* Angela Calvillo, Clerk of the Board
Subject: *ACC* 2023-2024 CIVIL GRAND JURY REPORT
Lifting the Fog: On Budgets, Innovation, Silos, and More

On June 25, 2024, the 2023-2024 San Francisco Civil Grand Jury issued a press release, publicly announcing the issuance of their report, entitled:

Lifting the Fog: On Budgets, Innovation, Silos, and More

Pursuant to California Penal Code, Sections 933 and 933.05, the Board must:

1. Respond to the report within 90 days of receipt, or no later than September 23, 2024; and
2. For each finding the Department response shall:
 - agree with the finding; or
 - disagree with the finding, wholly or partially, and explain why.
3. For each recommendation the Department shall report that:
 - the recommendation has been implemented, with a summary of how it was implemented;
 - the recommendation has not been, but will be, implemented in the future, with a timeframe for implementation;
 - the recommendation requires further analysis, with an explanation of the scope of the analysis and timeframe of no more than six months from the date of release; or
 - the recommendation will not be implemented because it is not warranted or reasonable, with an explanation.

Pursuant to San Francisco Administrative Code, Section 2.10, in coordination with the Committee Chair, the Clerk will schedule a public hearing before the Government Audit and Oversight Committee to allow the Board the necessary time to review and formally respond to the findings and recommendations.

The Budget and Legislative Analyst will prepare a resolution, outlining the findings and recommendations for the Committee's consideration, to be heard at the same time as the hearing on the report. These matters are anticipated for hearing in Government Audit and Oversight during a regular committee meeting in September of 2024.

Attachments: June 25, 2024, Press Release
June 25, 2024, Civil Grand Jury Report

cc: Honorable Anne-Christine Massullo, Presiding Judge
Tom Paulino, Mayor's Office
Andres Power, Mayor's Office
Carmen Chu, City Administrator
Sophie Hayward, Office of the City Administrator
Vivian Po, Office of the City Administrator
Angela Yip, Office of the City Administrator
Greg Wagner, City Controller
Todd Rydstrom, Office of the Controller
Mark de la Rosa, Office of the Controller
Michael Makstman, Department of Technology
Karen Hong Yee, Department of Technology
Alisa Somera, Office of the Clerk of the Board
Severin Campbell, Office of the Budget and Legislative Analyst
Nicholas Menard, Office of the Budget and Legislative Analyst
Dan Goncher, Office of the Budget and Legislative Analyst
Amanda Guma, Office of the Budget and Legislative Analyst
Michael Carboy, 2023-2024 Foreperson, San Francisco Civil Grand Jury