

1 [Directing the Budget Analyst to Conduct a Management Audit of the Controller’s Office.]

2 **Motion amending the Schedule of Audits for the Budget Analyst and directing the**
3 **Budget Analyst to conduct a management audit of the Controller’s Office on a priority**
4 **basis.**

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6 WHEREAS, As the chief accounting officer and auditor for the City and County of San
7 Francisco, the Controller is responsible for the financial systems, procedures, internal controls
8 and reports on the City’s fiscal condition; and,

9 WHEREAS, The Controller also conducts financial and performance audits of
10 departments, agencies, concessions and contracts; and,

11 WHEREAS, In addition, the Controller provides a variety of support services that
12 include processing the City budget, maintaining the City financial accounting information
13 system and preparing paychecks for all employees; and,

14 WHEREAS, The Controller’s above contribution to the City and County of San
15 Francisco is invaluable and essential to the efficient management and performance of the
16 City; and,

17 WHEREAS, In order to ensure that the entity providing advice and counsel to other
18 City departments about efficient management and performance (the Controller) is itself
19 managed efficiently and performs efficiently, it is necessary for the independent Budget
20 Analyst to the Board of Supervisors to conduct a management audit of the Controller’s Office;
21 and,

22 WHEREAS, Supervisors McGoldrick and Daly have previously introduced Charter
23 Amendments calling for the creation of Auditor General and Public Advocate positions,
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Supervisors Tony Hall, Matt Gonzalez, Tom Ammiano, Bevan Dufty, Sophie Maxwell, Jake McGoldrick, and Gerardo Sandoval

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1 respectively, which exhibited a desire to expand and strengthen current City financial controls
2 and City auditing practices, many of which already reside within the Controller's domain; and,

3 WHEREAS, A Charter Amendment significantly expanding the powers of the
4 Controller, as well as dramatically increasing the budget of the Controller's Office, will be
5 circulated for signatures in an attempt to place the Charter Amendment on the November
6 ballot; and,

7 WHEREAS, Before changes are made to the current powers and current budget of the
8 Controller's Office, the people of the City and County of San Francisco should be assured
9 that the Controller's Office is already managed efficiently and performs efficiently; now,
10 therefore, be it

11 MOVED, That the Board of Supervisors directs the Budget Analyst to conduct a
12 management audit of the Controller's Office; and, be it

13 FURTHER MOVED, That the Board of Supervisors hereby amends the Schedule of
14 Management Audits and directs the Budget Analyst to conduct a management audit of the
15 Controller's Office on a priority basis as the next management audit assignment.

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