

1 [Setting the 2014 Budget and Legislative Analyst Services Audit Plan]

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3 **Motion directing the Budget and Legislative Analyst to conduct two performance**
4 **audits in 2014 and setting the priority as follows: 1) the Fire Department's**
5 **allocation of resources to emergency medical services; and 2) the Fire**
6 **Department's administrative staffing and strategic planning; and removing from**
7 **the Budget and Legislative Analyst's audit plan the Department of Public Health's**
8 **compliance with privacy and security regulations as defined by the Health**
9 **Information Technology for Economic and Clinical Health Act and Health**
10 **Insurance Portability and Accountability Act, previously approved by the Board of**
11 **Supervisors.**

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13 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
14 and County of San Francisco be the subject of a performance audit at least once every eight
15 years; and

16 WHEREAS, The function of regular performance audits is to ensure that City
17 departments and agencies make prudent and efficient use of City resources and also
18 effectively perform the functions assigned to them by the Charter and applicable laws; and
19 now be it;

20 MOVED, That the Budget and Legislative Analyst is hereby directed as a first priority to
21 conduct a performance audit of the Fire Department's allocation of resources to emergency
22 medical services; and

23 MOVED, That the Budget and Legislative Analyst is hereby directed as a second
24 priority to conduct a performance audit of Fire Department's administrative staffing and
25 strategic planning; and, be it

1 FURTHER MOVED, That the performance audit of the Department of Public Health's
2 compliance with privacy and security regulations as defined by the Health Information
3 Technology for Economic and Clinical Health (HITECH) Act and Health Insurance Portability
4 and Accountability Act (HIPAA), previously approved by the Board of Supervisors (Motion 13-
5 084) is removed from the Budget and Legislative Analyst's Audit Plan.

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City and County of San Francisco

Tails

Motion: M14-027

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 140128

Date Passed: March 04, 2014

Motion directing the Budget and Legislative Analyst to conduct two performance audits in 2014 and setting the priority as follows: 1) the Fire Department's allocation of resources to emergency medical services; and 2) the Fire Department's administrative staffing and strategic planning; and removing from the Budget and Legislative Analyst's audit plan the Department of Public Health's compliance with privacy and security regulations as defined by the Health Information Technology for Economic and Clinical Health Act and Health Insurance Portability and Accountability Act, previously approved by the Board of Supervisors.


February 27, 2014 Government Audit and Oversight Committee - RECOMMENDED AS AMENDED AS A COMMITTEE REPORT

March 04, 2014 Board of Supervisors - APPROVED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 140128

I hereby certify that the foregoing Motion was APPROVED on 3/4/2014 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board