

1 [Amending the Budget and Legislative Analyst Services Audit Plan - Management of Street
2 Cleaning by Public Works and Interdepartmental Agreements - FY2023-2024]

3 **Motion directing the Budget and Legislative Analyst to conduct two additional**
4 **performance audits in Fiscal Year (FY) 2023-2024 on the management of street cleaning**
5 **by Public Works and of interdepartmental agreements citywide.**

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 audit at least once every eight
9 years; and

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

14 MOVED, That the Budget and Legislative Analyst is hereby directed to initiate a
15 performance audit in Fiscal Year (FY) 2023-2024 of Public Works' management of street
16 cleaning including, but not limited to: (i) the deployment of resources; (ii) measurement and
17 management of performance; and (iii) provision of services across different neighborhoods;
18 and, be it

19 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to
20 initiate a performance audit in FY 2023-2024 of interdepartmental agreements including, but
21 not limited to: (i) budgeting, recording of expenditures, billings and carryforwards; (ii)
22 measurement and management of performance and adherence to contractual requirements;
23 (iii) a comparison of the City's processes to best practices; (iv) a review of agreements for
24 overbilling; and (v) the justifications used for the establishment of such agreements.



City and County of San Francisco
Tails
Motion: M23-140

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

File Number: 231095

Date Passed: November 28, 2023

Motion directing the Budget and Legislative Analyst to conduct two additional performance audits in Fiscal Year (FY) 2023-2024 on the management of street cleaning by Public Works and of interdepartmental agreements citywide.

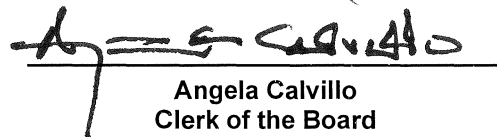
November 16, 2023 Government Audit and Oversight Committee - RECOMMENDED

November 28, 2023 Board of Supervisors - APPROVED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 231095

I hereby certify that the foregoing Motion was APPROVED on 11/28/2023 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board