

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
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MEMORANDUM

TO: Ben Rosenfield, Controller, Office of the Controller
Jaci Fong, Office of Contract Administration

FROM: Erica Major, Assistant Committee Clerk, Government Audit and Oversight
Committee, Board of Supervisors

DATE: September 20, 2016

SUBJECT: HEARING MATTER INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing request, introduced by Supervisor Peskin on September 13, 2016:

File No. 160997

Hearing to receive presentations from the City's external auditors, Macias Gini & O'Connell and KPMG, LLP, on their audit plans related to the City audit for FY2015-2016, as required under Charter, Section 9.117.

If you have any comments or reports to be included with the file, please forward them to me at the Board of Supervisors, City Hall, Room 244, 1 Dr. Carlton B. Goodlett Place, San Francisco, CA 94102.

c: Todd Rydstrom, Office of the Controller
Peg Stevenson, Office of the Controller
Cameron Langner, Office of Contract Administration
Kofo Domingo, Office of Contract Administration

Introduction Form

By a Member of the Board of Supervisors or the Mayor

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BOARD OF SUPERVISORS
SAN FRANCISCO

2016 SEP 13 PM 1:24
Time stamp or meeting date

I hereby submit the following item for introduction (select only one):

- 1. For reference to Committee. (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. Reactivate File No. []
- 10. 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 Imperative Form.

Sponsor(s):

Supervisor Peskin

Subject:

[Hearing on City audit for Fiscal Year Ended June 30, 2016]

The text is listed below or attached:

Hearing to receive presentations at the Government Audit and Oversight Committee from the City's external auditors (Macias Gini & O'Connell and KPMG LLP) on their audit plans related to the City audit for Fiscal Year Ended June 30, 2016, as required under Charter Section 9.117.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only: