

1 [Setting the Budget and Legislative Analyst Services Audit Plan - Department of Technology -  
2 FY2016-2017]

3 **Motion directing the Budget and Legislative Analyst to conduct a performance audit of**  
4 **the Department of Technology in FY2016-2017, with a focus on the following areas: 1)**  
5 **staffing, recruitment, and retention, 2) information security, 3) strategic planning and**  
6 **project management, 4) customer service and performance management, and 5)**  
7 **financial management.**

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

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

15 WHEREAS, The Board of Supervisors previously adopted a motion directing the  
16 Budget and Legislative Analyst to conduct a performance audit in FY2016-2017 of the City's  
17 Real Estate Division scheduled to be completed in December of 2016; now, therefore, be it

18 MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a  
19 second performance audit in FY2016-2017 of the City's Department of Technology.

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