

File No. 240914

Committee Item No. 3

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: October 17, 2024

Board of Supervisors Meeting:

Date: _____

Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU - FY2022-2024 - Clean
- MOU - FY2022-2024 - Redline
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract / DRAFT Mills Act Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER

- FYI Referral 092324 _____
- _____
- _____
- _____
- _____
- _____
- _____

Prepared by: Monique Crayton

Date: October 11, 2024

Prepared by: _____

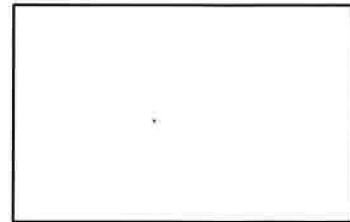
Date: _____

Prepared by: _____

Date: _____

Introduction Form

(by a Member of the Board of Supervisors or the Mayor)



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

- 1. For reference to Committee (Ordinance, Resolution, Motion or Charter Amendment)
- 2. Request for next printed agenda (For Adoption Without Committee Reference)
(Routine, non-controversial and/or commendatory matters only)
- 3. Request for Hearing on a subject matter at Committee
- 4. Request for Letter beginning with "Supervisor _____ inquires..."
- 5. City Attorney Request
- 6. Call File No. _____ from Committee.
- 7. Budget and Legislative Analyst Request (attached written Motion)
- 8. Substitute Legislation File No. _____
- 9. Reactivate File No. _____
- 10. Topic submitted for Mayoral Appearance before the Board on _____

The proposed legislation should be forwarded to the following (please check all appropriate boxes):

- Small Business Commission Youth Commission Ethics Commission
- Planning Commission Building Inspection Commission Human Resources Department

General Plan Referral sent to the Planning Department (proposed legislation subject to Charter 4.105 & Admin 2A.53):

- Yes No

(Note: For Imperative Agenda items (a Resolution not on the printed agenda), use the Imperative Agenda Form.)

Sponsor(s):

Board President Aaron Peskin

Subject:

Hearing by the GAO Committee to investigate the lack of oversight of fraudulent activities within Executive Branch departments, including SFPD and HRC, and the need to ensure corrective actions and systemic reforms.

Long Title or text listed:

Hearing to identify what and when departments knew about fraudulent activities with Executive Branch departments, such as the San Francisco Police Department and Human Rights Commission, and their contractors, as well as what preventative follow-up steps were implemented after, including review for conflicts of any staff taking over those functions and duties; and requesting the Mayor, the City Controller, Human Resources and SFPD to present.

Signature of Sponsoring Supervisor:

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689
Tel. No. (415) 554-5184
Fax No. (415) 554-5163
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MEMORANDUM

TO: Tom Paulino, Office of the Mayor
Greg Wagner, Controller, Office of the Controller
Carol Isen, Director, Human Resources Department
William Scott, Police Chief, San Francisco Police Department

FROM: Monique Crayton, Assistant Clerk, Government Audit and Oversight Committee

DATE: September 23, 2024

SUBJECT: HEARING MATTER INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing request, introduced by Supervisor Aaron Peskin on September 17, 2024:

File No. 240914

Hearing to identify what and when departments knew about fraudulent activities within the Executive Branch Departments, such as the San Francisco Police Department (SFPD) and Human Rights Commission (HRC), and their contractors, as well as what preventative follow-up steps were implemented after, including review for conflicts of any staff taking over these functions and duties; and requesting the Mayor, City Controller, Human Resources Department, and SFPD to report.

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 or by email at: monique.crayton@sfgov.org

CC:
Offices of Chair Preston and Supervisor Peskin
ChiaYu Ma, Office of the Controller
Michelle Allersma, Office of the Controller
Carol Lu, Office of the Controller
Mark dela Rosa, Office of the Controller
Mawuli Tugbenyoh, Human Resources Department
Aliya Chisti, Human Resources Department
Lisa Ortiz, Police Department
Lili Gamero, Police Department
Rima Malouf, Police Department

Diana Oliva-Aroche, Police Department
Carl Nicita, Police Department