

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: \_\_\_\_\_

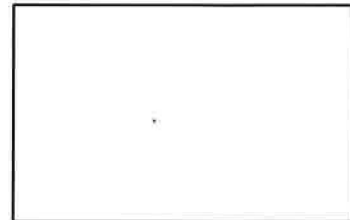
Date: \_\_\_\_\_

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  
TDD/TTY No. (415) 554-5227

## 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](mailto: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