

1 [Setting the 2013 Budget and Legislative Analyst Services Audit Plan]

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3 **Motion directing the Budget and Legislative Analyst to conduct three performance**  
4 **audits in 2013 and setting the priority as follows: 1) the San Francisco Fire**  
5 **Department's recruitment, retention, and overtime staffing; 2) the Department of**  
6 **Children, Youth and Their Families implementation of the Children's Fund including an**  
7 **evaluation of the role of the Children's Fund Citizens' Advisory Committee; and 3) the**  
8 **Department of Public Health's compliance with privacy and security regulations as**  
9 **defined by the Health Information Technology for Economic and Clinical Health**  
10 **(HITECH) and Health Insurance Portability and Accountability Act (HIPAA) acts; and**  
11 **removing from the Budget and Legislative Analyst's audit plan the management and**  
12 **oversight of the former San Francisco Redevelopment Agency's assets and functions,**  
13 **previously approved by the Board of Supervisors.**

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

18 WHEREAS, The function of regular performance audits is to ensure that City  
19 departments and agencies make prudent and efficient use of City resources and also  
20 effectively perform the functions assigned to them by the Chart and applicable laws; and now  
21 be it;

22 MOVED, That the Budget and Legislative Analyst is hereby directed as a first priority to  
23 conduct a performance audit of the San Francisco Fire Department's (1) recruitment and  
24 retention of uniform staff; and (2) use of overtime to meet fire suppression and ambulance  
25 staffing requirements; and

1           MOVED, That the Budget and Legislative Analyst is hereby directed as a second  
2 priority to conduct a performance audit of the Department of Children, Youth and Their  
3 Families implementation of the Children's Fund including an evaluation of the role of the  
4 Children's Fund Citizens' Advisory Committee; and

5           MOVED, That the Budget and Legislative Analyst is hereby directed as a third priority  
6 to conduct a performance audit of the Department of Public Health's compliance with privacy  
7 and security regulations as defined by the Health Information Technology for Economic and  
8 Clinical Health (HITECH) and Health Insurance Portability and Accountability Act (HIPAA)  
9 acts, with a focus on the data systems and records management at Laguna Honda Hospital  
10 and San Francisco General Hospital; and, be it

11           FURTHER MOVED, That the performance audit of the transfer of the former San  
12 Francisco Redevelopment Agency's (SFRA) assets and functions to the City, previously  
13 approved by the Board of Supervisors (Motion 12-0148) is removed from the Budget and  
14 Legislative Analyst's Audit Plan.



**City and County of San Francisco**

**Tails**

**Motion: M13-084**

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

**File Number:** 130659

**Date Passed:** July 09, 2013

Motion directing the Budget and Legislative Analyst to conduct three performance audits in 2013 and setting the priority as follows: 1) the San Francisco Fire Department's recruitment, retention, and overtime staffing; 2) the Department of Children, Youth and Their Families implementation of the Children's Fund including an evaluation of the role of the Children's Fund Citizens' Advisory Committee; and 3) the Department of Public Health's compliance with privacy and security regulations as defined by the Health Information Technology for Economic and Clinical Health (HITECH) and Health Insurance Portability and Accountability Act (HIPAA) acts; and removing from the Budget and Legislative Analyst's audit plan the management and oversight of the former San Francisco Redevelopment Agency's assets and functions, previously approved by the Board of Supervisors.

June 27, 2013 Government Audit and Oversight Committee - RECOMMENDED..

July 09, 2013 Board of Supervisors - APPROVED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 130659

**I hereby certify that the foregoing Motion was APPROVED on 7/9/2013 by the Board of Supervisors of the City and County of San Francisco.**

**Angela Calvillo  
Clerk of the Board**