

FILE NO. 040536

MOTION NO. M04-57

MOTION

(Audit Priorities)

Adopting a proposed schedule of audits to be conducted of programs of City and County departments.

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

WHEREAS, The function of regular audits is to ensure that city departments and agencies make prudent and efficient use of city resources and also effectively perform the functions assigned to them by the charter and applicable laws; and

WHEREAS, Rule 6.18 of the Rules of Order outlines the criteria to be used in developing the proposed audit schedule, and those priorities include programs that have never undergone a management audit as well as programs that have gone the longest period of time since their last management audit; and

WHEREAS, The Board of Supervisors has reviewed the schedule and has approved a schedule which the Board believes will result in audit findings which will be most effective in improving services to the people of San Francisco; now, therefore, be it

MOVED, That the Budget Analyst is hereby directed to include in its schedule of audits, in the following order of priority, the Public Utilities Commission on a work order basis at a cost not to exceed \$500,000 in FY 2004-2005, ~~the Health Service System~~ and the Recreation and Parks Department; and, be it

Supervisor Daly

1 **FURTHER MOVED**, That the Budget Analyst is authorized to initiate
2 focused special projects to the extent that staff resources are available and if
3 there are no pending special project assignments as directed by the Board of
4 Supervisors, after informing the President of the Board of Supervisors and the
5 Chair of the Rules Finance and Audits Committee.



City and County of San Francisco

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Tails Motion

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Date Passed: May 18, 2004


Motion adopting a proposed schedule of audits to be conducted of programs of City and County departments.

May 18, 2004 Board of Supervisors — APPROVED

Ayes: 11 - Alioto-Pier, Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Maxwell,
McGoldrick, Peskin, Sandoval

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I hereby certify that the foregoing Motion
was APPROVED on May 18, 2004 by the
Board of Supervisors of the City and County
of San Francisco.



Gloria L. Young
Clerk of the Board