

1 [Performance Audit - San Francisco Housing Authority.]
2

3 **Motion directing the Budget and Legislative Analyst to conduct a performance audit of**
4 **the San Francisco Housing Authority as a priority.**
5

6 WHEREAS, California Government Code Section 25170 authorizes the Board of
7 Supervisors to examine persons regarding subjects or matters within the jurisdiction of the
8 Board and to examine documents relating to the affairs or interests of the City and County;
9 and

10 WHEREAS, California Government Code Section 25207 authorizes the Board of
11 Supervisors to perform all acts necessary to the full discharge of the duties of the legislative
12 authority of the City and County government; and

13 WHEREAS, California Health and Safety Code Section 34200 et seq. provides that the
14 Board of Supervisors may exercise certain oversight powers over the organization and
15 operations of the San Francisco Housing Authority (SFHA); and

16 WHEREAS, The most recent audit of the San Francisco Housing Authority conducted
17 by the Budget Analyst on behalf of the Board of Supervisors was in 1993; and

18 WHEREAS, The function of regular performance audits of City departments and certain
19 other agencies in the City and County of San Francisco is to ensure that those departments
20 and agencies make prudent and efficient use of public resources and also effectively perform
21 the functions assigned to them by all applicable laws; and now be it

22 MOVED, That the Budget and Legislative Analyst is hereby directed, as a priority, to
23 conduct a performance audit of the SFHA, evaluating the economy, efficiency and
24 effectiveness of SFHA financial, operational, and program management. The performance
25

1 audit scope may include, but is not limited to, a review of SFHA (a) compliance with all
2 applicable federal, state and local laws; (b) governance effectiveness; (c) financial oversight
3 and controls, including the status of implementation of prior recommendations by financial and
4 U.S. Housing and Urban Development auditors and other oversight entities; (d) management
5 of public housing resources, including housing provided by Section 8 vouchers, SFHA-
6 managed public housing, and housing managed by nonprofit corporations; (e) management of
7 SFHA's staff and other resources, and (f) comparison of SFHA performance and finances with
8 other housing authorities throughout the U.S.

9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25



City and County of San Francisco
Tails
Motion: M13-023

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

File Number: 121207

Date Passed: February 05, 2013

Motion directing the Budget and Legislative Analyst to conduct a performance audit of the San Francisco Housing Authority as a priority.


January 24, 2013 Government Audit and Oversight Committee - RECOMMENDED

February 05, 2013 Board of Supervisors - APPROVED

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

File No. 121207

I hereby certify that the foregoing Motion was APPROVED on 2/5/2013 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board