

BOARD of SUPERVISORS



City Hall
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MEMORANDUM

TO: Ben Rosenfield, City Controller, Office of the Controller

FROM: John Carroll, Assistant Clerk, Government Audit and Oversight Committee, Board of Supervisors

DATE: August 6, 2019

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following hearing, introduced by Supervisor Mar on July 30, 2019:

File No. 190861

Hearing to review external auditors' Comprehensive Annual Financial Report, Single Audit, and Management Letters, related to the City audit for the fiscal year ending June 30, 2018, and external audit plans for FY2018-2019, as required under Charter, Section 9.117; and requesting the City's external auditors (Macias Gini & O'Connell and KPMG LLP) and the Controller's Office 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.

c: Todd Rydstrom, Office of the Controller
Peg Stevenson, Office of the Controller
Tonia Lediju, Office of the Controller

Introduction Form

By a Member of the Board of Supervisors or Mayor

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BOARD OF SUPERVISORS
SAN FRANCISCO

2019 JUL 30 PM 3:04

Time stamp
or meeting date

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

- 1. For reference to Committee. (An Ordinance, Resolution, Motion or Charter Amendment).
- 2. Request for next printed agenda Without Reference to Committee.
- 3. Request for hearing on a subject matter at Committee.
- 4. Request for letter beginning : "Supervisor [] inquiries"
- 5. City Attorney Request.
- 6. Call File No. [] from Committee.
- 7. Budget Analyst request (attached written motion).
- 8. Substitute Legislation File No. []
- 9. Reactivate File No. []
- 10. Topic submitted for Mayoral Appearance before the BOS on []

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

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

Sponsor(s):

Mar

Subject:

Hearing on external audit for FY 17-18 and external audit plans for FY 18-19

The text is listed:

Hearing to review external auditors' Comprehensive Annual Financial Report (CAFR), Single Audit, and Management Letters, if any, related to the City audit for Fiscal Year Ended June 30, 2018, and external audit plans for Fiscal Year 2018-2019, as required under Charter Section 9.117; and requesting the City's external auditors Macias Gini & O'Connell and KPMG LLP to report.

Signature of Sponsoring Supervisor: 

For Clerk's Use Only