

1 [Amending the Budget and Legislative Analyst Services Audit Plan - Delegated Procurement
2 Authority Under Chapter 6 of the Administrative Code and Citywide Conflicts of Interest -
3 FY2022-2023]

4 **Motion directing the Budget and Legislative Analyst to conduct two additional**
5 **performance audits in Fiscal Year (FY) 2022-2023 consisting of 1) a multi-part audit of**
6 **various departments' delegated authority for public works contracts pursuant to**
7 **Chapter 6 of the Administrative Code; and 2) how conflicts of interest are managed**
8 **citywide.**

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

13 WHEREAS, The function of regular performance audits is to ensure that City
14 departments and agencies make prudent and efficient use of City resources and also
15 effectively perform the functions assigned to them by the Charter and applicable laws; and

16 WHEREAS, The Board recently augmented the Budget and Legislative Analyst's audit
17 capacity in order to conduct more proactive oversight of City departments, processes, and
18 practices to identify potential areas of improvement and mitigate the potential for corruption;
19 now, therefore, be it

20 MOVED, That the Budget and Legislative Analyst is hereby directed to initiate a multi-
21 part performance audit in Fiscal Year (FY) 2022-2023 of various City departments' delegated
22 authority for procurement of public works contracts pursuant to Chapter 6 of the
23 Administrative Code including, but not limited to (i) Airport, (ii) Municipal Transportation
24 Agency, (iii) Port, (iv) Public Utilities Commission, and (v) Recreation and Parks; and, be it
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1 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed to
2 initiate a performance audit in FY2022-2023 of the City's approach to minimize conflicts of
3 interest amongst public officials, staff, and contractors; the audit may include, but not be
4 limited to, a review of statements of economic interests, an assessment of departmental
5 controls, and a survey of other jurisdictions.

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City and County of San Francisco

Tails

Motion: M22-185

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

File Number: 221131

Date Passed: November 29, 2022

Motion directing the Budget and Legislative Analyst to conduct two additional performance audits in Fiscal Year (FY) 2022-2023 consisting of 1) a multi-part audit of various departments' delegated authority for public works contracts pursuant to Chapter 6 of the Administrative Code; and 2) how conflicts of interest are managed citywide.

November 17, 2022 Government Audit and Oversight Committee - RECOMMENDED

November 29, 2022 Board of Supervisors - APPROVED

Ayes: 11 - Chan, Dorsey, Mandelman, Mar, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 221131

I hereby certify that the foregoing Motion was APPROVED on 11/29/2022 by the Board of Supervisors of the City and County of San Francisco.

A handwritten signature in blue ink, appearing to read "Angela Calvillo".

f Angela Calvillo
Clerk of the Board