

1 [Audit Priorities]

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

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

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

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

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

17 MOVED, That the Budget Analyst is hereby directed to include in its schedule of audits,
18 in the following order of priority, the Recreation and Parks Department and the Department of
19 Public Works; and, be it

20 FURTHER MOVED, That the Budget Analyst is hereby directed to prepare a report in
21 conjunction with the Controller to meet the FY 2006-2007 funding requirements for the Public
22 Education Enrichment Fund as required by Charter Section 16.123-2; and, be

23 FURTHER MOVED, That the Budget Analyst is authorized to initiate focused special
24 projects to the extent that staff resources are available and if there are no pending special
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1 project assignments as directed by the Board of Supervisors, after informing the President of
2 the Board of Supervisors and ~~the chair~~ of the Government Audits and Oversight Committee.
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City and County of San Francisco

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

Tails Motion

File Number: 050679

Date Passed: May 3, 2005

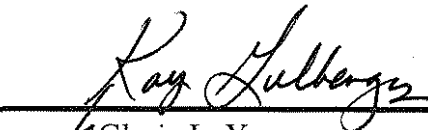
Motion adopting a proposed schedule of audits to be conducted of programs of City and County departments.

May 3, 2005 Board of Supervisors — APPROVED

Ayes: 11 - Alioto-Pier, Ammiano, Daly, Dufty, Elsbernd, Ma, Maxwell,
McGoldrick, Mirkarimi, Peskin, Sandoval

File No. 050679

I hereby certify that the foregoing Motion was APPROVED on May 3, 2005 by the Board of Supervisors of the City and County of San Francisco.



Gloria L. Young
Clerk of the Board