

File No. 121207

Committee Item No. _____

Board Item No. 18

COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight Date January 24, 2013

Board of Supervisors Meeting Date February 5, 2013

Cmte Board

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- Legislative Digest
- Budget and Legislative Analyst Report
- Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER (Use back side if additional space is needed)

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Completed by: Rana Calonsag Date January 28, 2013
Completed by: _____ Date _____

An asterisked item represents the cover sheet to a document that exceeds 25 pages.
The complete document can be found in the file.

21

1 [Motion directing the Budget and Legislative Analyst to conduct a performance audit of the
2 San Francisco Housing Authority.]

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

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

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

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

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

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

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

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.

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BOARD of SUPERVISORS



City Hall
Dr. Carlton B. Goodlett Place, Room 244
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Tel. No. 554-5184
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TDD/TTY No. 554-5227

MEMORANDUM

TO: Harvey Rose, Budget and Legislative Analyst
Henry Alvarez III, Director, Housing Authority

FROM: Rana Calonsag, Clerk, Government Audit and Oversight Committee
Board of Supervisors

DATE: December 14, 2012

SUBJECT: LEGISLATION INTRODUCED

The Board of Supervisors' Government Audit and Oversight Committee has received the following proposed legislation, introduced by Supervisor Campos, on December 11, 2012, which is being forwarded to your department for informational purposes.

File No. 121207

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

If you have any reports or comments 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: Debra Newman, Budget & Legislative Analyst Office
Severin Campbell, Budget & Legislative Analyst Office
Gabriela Loeza, Budget & Legislative Analyst Office
Kyle Pederson, Housing Authority - Government Affairs Officer



Introduction Form

By a Member of the Board of Supervisors or the Mayor

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 inquires"
- 5. City Attorney request.
- 6. Call File No. from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File No.
- 9. Request for Closed Session (attach written motion).
- 10. Board to Sit as A Committee of the Whole.
- 11. Question(s) submitted for Mayoral Appearance before the BOS on

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

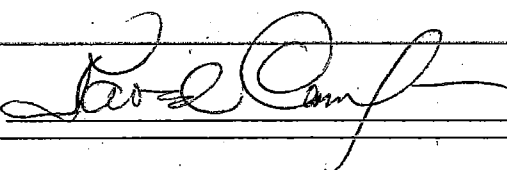
- Small Business Commission
- Youth Commission
- Ethics Commission
- Planning Commission
- Building Inspection Commission

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

Sponsor(s):

Subject:

The text is listed below or attached:

Signature of Sponsoring Supervisor: 

For Clerk's Use Only:

12/20/07