

1 (Audit Priorities)

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

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

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

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

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

21 MOVED, That the Budget Analyst is hereby directed to include in its
22 schedule of audits, in the following order of priority, the Public Utilities
23 Commission on a work order basis at a cost not to exceed \$500,000 in FY 2004-
24 2005, the Health Service System and the Recreation and Parks Department;
25 and, be it

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1 FURTHER MOVED, That the Budget Analyst is authorized to initiate
2 focused special projects to the extent that staff resources are available and if
3 there are no pending special project assignments as directed by the Board of
4 Supervisors, after informing the President of the Board of Supervisors and the
5 Chair of the Rules and Audits Committee.