

BOARD of SUPERVISORS



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MEMORANDUM

Date: September 4, 2024
To: Honorable Members, Board of Supervisors
From: *kec* Angela Calvillo, Clerk of the Board
Subject: 2023-2024 CIVIL GRAND JURY REPORT
Lifting the Fog: On Budgets, Innovation, Silos, and More

We are in receipt of required responses to the San Francisco Civil Grand Jury report released June 25, 2024, entitled "Lifting the Fog: On Budgets, Innovation, Silos, and More." Pursuant to California Penal Code, Sections 933 and 933.05, named City Departments shall respond to the report within 60 days of receipt, or no later than August 25, 2024.

For each finding the Department response shall:

- 1) agree with the finding; or
- 2) disagree with it, wholly or partially, and explain why.

As to each recommendation the Department shall report that:

- 1) the recommendation has been implemented, with a summary explanation; or
- 2) the recommendation has not been implemented but will be within a set timeframe as provided; or
- 3) the recommendation requires further analysis. The officer or agency head must define what additional study is needed. The Grand Jury expects a progress report within six months; or
- 4) the recommendation will not be implemented because it is not warranted or reasonable, with an explanation.

The Civil Grand Jury Report identified the following City Departments to submit responses:

- Office of the Mayor
- Office of the City Controller
- Office of the City Administrator
- Department of Technology

These City Departments submitted a consolidated response on August 24, 2024

These departmental responses are being provided for your information, as received, and may not conform to the parameters stated in California Penal Code, Sections 933.05 et seq. The Government Audit and Oversight Committee will consider the subject report, along with the responses, at a hearing in September 2024.

c: Tom Paulino, Mayor's Office
Andres Power, Mayor's Office
Sally Ma, Mayor's Office
Greg Wagner, City Controller
Mark de la Rosa, Office of the Controller
Carmen Chu, City Administrator
Sophie Hayward, Office of the City Administrator
Vivian Po, Office of the City Administrator
Angela Yip, Office of the City Administrator
Michael Makstman, Executive Director, Department of Technology
Karen Hong Yee, Department of Technology
Alisa Somera, Office of the Clerk of the Board
Severin Campbell, Office of the Budget and Legislative Analyst
Reuben Holober, Office of the Budget and Legislative Analyst
Nicolas Menard, Office of the Budget and Legislative Analyst
Michael Carboy, 2023-2024 Foreperson, San Francisco Civil Grand Jury
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