

1 [Revising the 2012 Budget and Legislative Analyst's Performance Audit Schedule]

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3 **Motion revising the Budget and Legislative Analyst's 2012 Performance Audit Schedule**
4 **to revise the priorities as follows: 1) Department of Public Health and Human Services**
5 **Agency management of professional services contracts; 2) Adult Probation and**
6 **Sheriff's departments implementation of Public Safety Realignment; and 3) City**
7 **departments management and oversight of the former San Francisco Redevelopment**
8 **Agency assets and functions.**

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10 WHEREAS, the Board of Supervisors approved the Budget and Legislative Analyst's
11 2012 performance audit schedule and set the priorities on March 6, 2012; and

12 WHEREAS, legislation pertaining to State AB 1484 and the Successor Agency to the
13 Former Redevelopment Agency is currently pending before the Board of Supervisors; now,
14 therefore, be it

15 MOVED, That the Budget and Legislative Analyst is hereby directed as a first priority to
16 conduct a performance audit of the Department of Public Health's and Human Services
17 Agency's management of professional services contracts, including how the Department
18 determines the need for professional services, and measures and reports service levels and
19 changes; policies and procedures for contract performance and performance measurement;
20 and department-wide contracting policies and compliance; and, be it

21 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed as a
22 second priority to conduct a performance audit of the Adult Probation and Sheriff
23 Departments' implementation of Public Safety Realignment, including (a) increases in
24 caseload and average jail population resulting from the transfer of certain offenders from the
25 State to the County, (b) the Adult Probation and Sheriff's Departments' implementation of new

1 programs to support the transfer of these offenders, including implementation schedules,
2 program costs, performance measures, and outcomes; and (c) Adult Probation and Sheriff's
3 Departments' staffing levels to support the transfer of these offenders; and, be it

4 FURTHER MOVED, That the Budget and Legislative Analyst is hereby directed as a
5 third priority to conduct a performance audit of the transfer of the former San Francisco
6 Redevelopment Agency's (SFRA) assets and functions to the City, including how SFRA staff,
7 assets and functions are assigned to City departments; City departments' management and
8 performance of development functions previously the responsibility of the SFRA; and City
9 departments' management of assets previously the responsibility of the SFRA.

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City and County of San Francisco

Tails

Motion: M12-127

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

File Number: 120939

Date Passed: October 23, 2012

Motion revising the Budget and Legislative Analyst's 2012 Performance Audit Schedule to revise the priorities as follows: 1) Department of Public Health and Human Services Agency management of professional services contracts; 2) Adult Probation and Sheriff's departments implementation of Public Safety Realignment; and 3) City departments management and oversight of the former San Francisco Redevelopment Agency assets and functions.

September 27, 2012 Government Audit and Oversight Committee - CONTINUED

October 11, 2012 Government Audit and Oversight Committee - RECOMMENDED..

October 23, 2012 Board of Supervisors - APPROVED

Ayes: 10 - Avalos, Campos, Chiu, Cohen, Elsbernd, Farrell, Kim, Mar, Olague and Wiener

Excused: 1 - Chu

File No. 120939

I hereby certify that the foregoing Motion was APPROVED on 10/23/2012 by the Board of Supervisors of the City and County of San Francisco.

A handwritten signature in black ink, appearing to read "Angela Calvillo", written over a horizontal line.

Angela Calvillo
Clerk of the Board