

File No. 121207

Committee Item No. 2

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

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Committee: Government Audit and Oversight Date January 24, 2013

Board of Supervisors Meeting Date \_\_\_\_\_

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- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
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- Public Correspondence

OTHER (Use back side if additional space is needed)

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Completed by: Rana Calonsag Date January 17, 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.

1 [Performance Audit - San Francisco Housing Authority.]  
2

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

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

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

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

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

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

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

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.

BOARD of SUPERVISORS



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Dr. Carlton B. Goodlett Place, Room 244  
San Francisco 94102-4689  
Tel. No. 554-5184  
Fax No. 554-5163  
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

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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:

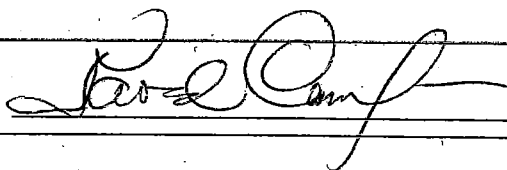
- Small Business Commission     Youth Commission     Ethics Commission
- Planning Commission     Building Inspection Commission

**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

