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[Follow-Up Board Response - Civil Grand Jury Report - Building a Better Future at the Department of Building Inspection]

Motion responding to the 2012-2013 Civil Grand Jury on the status of the Board of Supervisors' responses to Recommendation Nos. 1.1, 1.2, and 5.1 contained in the 2012-2013 Civil Grand Jury Report, entitled "Building a Better Future at the Department of Building Inspection."

WHEREAS, The 2012-2013 Civil Grand Jury Report published a report, entitled "Building a Better Future at the Department of Building Inspection (DBI)" (Report) on July 2, 2013; and

WHEREAS, On October 10, 2013, the Board of Supervisors' Government Audit and Oversight Committee (GAO) conducted a public hearing to hear and respond to the Report; and

WHEREAS, On October 22, 2013, the Board of Supervisors adopted Resolution No. 379-13, reflecting the Board's responses to the findings and recommendations contained in the Report; and

WHEREAS. The Board of Supervisors reported that Recommendation No. 1.1, which states: "The DBI management should retain a consultant to update the 2007 BPR findings and recommendations and present the findings to BIC and the DBI Director," would be implemented within six months of the publication of the Civil Grand Jury report, from July 2, 2013, to no later than January 2, 2014; and

WHEREAS, The Board of Supervisors reported that Recommendation No. 1.2, which states: "The BIC and DBI Director should develop a detailed action plan with firm due dates for implementing BPR report recommendations that the consultant identifies as not

completed," would be implemented within six months of the publication of the Civil Grand Jury report, from July 2, 2013, to no later than January 2, 2014; and

WHEREAS, The Board of Supervisors reported that Recommendation No. 5.1, which states: "The Board of Supervisors should hold a hearing within six months of the release of this report by the 2012-2013 Jury to see if BIC has taken action on the issues raised," would be implemented within six months of the publication of the Civil Grand Jury report, from July 2, 2013, to no later than January 2, 2014; and

WHEREAS, All information related to the original Board proceedings regarding the Report is on file with the Clerk of the Board of Supervisors in File Nos. 130686 and 130687, which is hereby declared to be a part of this Motion as if set forth fully herein; now, therefore, be it

MOVED, That the Board of Supervisors reports to the Presiding Judge of the 2012-2013 City and County of San Francisco Civil Grand Jury that an additional public hearing was held on March 13, 2014, by GAO to receive an update from City departments on the status of the continued recommendations from the Report; and, be it

FURTHER MOVED, That the Board of Supervisors is in support of Recommendation 1.1, but it will not implement for reasons as follows: The recommendation is not within the scope of the Board's authority, and the Board defers to the reported ongoing efforts of the Department of Building Inspection to complete and issue an Request for Proposals (RFP) for consultant services to aid in the implementation of the Business Process Reengineering recommendations, and urges the Mayor to cause the implementation of the recommendation; and, be it

FURTHER MOVED, That the Board of Supervisors is in support of Recommendation 1.2, but it will not implement for reasons as follows: The recommendation is not within the scope of the Board's authority, and the Board defers to the reported ongoing efforts of the

Department of Building Inspection to complete and issue an RFP for consultant services to aid in the implementation of the Business Process Reengineering recommendations, and urges the Mayor to cause the implementation of the recommendation; and, be it

FURTHER MOVED, That the Board of Supervisors is in support of Recommendation 5.1, but it will not implement for reasons as follows: The recommendation is not within the scope of the Board's authority, and the Board defers to the reported ongoing efforts of the Department of Building Inspection to complete and issue an RFP for consultant services to aid in the implementation of the Business Process Reengineering recommendations, and urges the Mayor to cause the implementation of the recommendation; and, be it

FURTHER MOVED, That the Board of Supervisors urges the Mayor to cause the implementation of the accepted recommendations through his/her department heads and through the development of the annual budget.



## City and County of San Francisco Tails

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

Motion: M14-037

File Number:

130606

Date Passed:

March 25, 2014

Motion responding to the 2012-2013 Civil Grand Jury on the status of the Board of Supervisors' responses to Recommendation Nos. 1.1, 1.2, and 5.1 contained in the 2012-2013 Civil Grand Jury Report, entitled "Building a Better Future at the Department of Building Inspection."

March 13, 2014 Government Audit and Oversight Committee - PREPARED IN COMMITTEE AS A MOTION

March 13, 2014 Government Audit and Oversight Committee - RECOMMENDED

March 25, 2014 Board of Supervisors - APPROVED

Ayes: 11 - Avalos, Breed, Campos, Chiu, Cohen, Farrell, Kim, Mar, Tang, Wiener and Yee

File No. 130606

I hereby certify that the foregoing Motion was APPROVED on 3/25/2014 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo Clerk of the Board