

BOARD of SUPERVISORS



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DATE: August 18, 2017
TO: Members of the Board of Supervisors
FROM: Angela Calvillo, Clerk of the Board
SUBJECT: 2016-2017 Civil Grand Jury Report "The San Francisco Retirement System, Increasing Understanding and Adding Voter Oversight"

We are in receipt of the following required responses to the San Francisco Civil Grand Jury report released June 16, 2017, entitled: "The San Francisco Retirement System, Increasing Understanding and Adding Voter Oversight." Pursuant to California Penal Code, Sections 933 and 933.05, the City Departments shall respond to the report within 60 days of receipt, or no later than August 15, 2017.

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 (attached):

- Office of the Controller:
Received August 11, 2017, for Findings F2, F3, and F4; and Recommendations R2.1, R2.2, R3.1, R3.2, R4.1, and R4.2; and
- The Mayor's Office submitted a consolidated response for the following departments:
 - a. Office of the Mayor;
 - b. Elections Department; and
 - c. Elections CommissionReceived August 15, 2017, for Findings F1, F2, and F3; and Recommendations R1.1, R1.2, R2.1, R2.2, R3.1, and R3.2.

Responses not received within the 60-day deadline as required by California Penal Code, Section 933:

- Retirement Board:
For Findings F1, F2, and F4; and Recommendations R1.1, R1.2, R2.1, R2.2, R4.1 and R4.2.

These departmental responses are being provided for your information, as received, and may not conform to the parameters stated in California Penal Code, Section 933.05 et seq. The Government Audit and Oversight Committee will consider the subject report, along with the responses, at an upcoming hearing and will prepare the Board's official response by Resolution for the full Board's consideration.

c:

Honorable Teri L. Jackson, Presiding Judge
Kathie Lowry, 2016-2017 San Francisco Civil Grand Jury
Kitsaun King, 2016-2017 San Francisco Civil Grand Jury
Jason Elliot, Mayor's Office
Kate Howard, Mayor's Office
Melissa Whitehouse, Mayor's Office
Marie Valdez, Mayor's Office
Ben Rosenfield, Controller, Office of the Controller
Asja Steeves, Office of the Controller
Peg Stevenson, Office of the Controller
John Arntz, Director, Department of Elections
Norm Nickens, Retirement Board
Donald Chan, Elections Commission
Jon Givner, Deputy City Attorney
Alisa Somera, Legislative Deputy Director
Severin Campbell, Budget and Legislative Analyst
Ashley Clark, Budget and Legislative Analyst