2017-2018 CIVIL GRAND JURY FINDINGS, RECOMMENDATIONS, AND RESPONSES TO FINDINGS AND RECOMMENDATIONS

Recommendation Respondent Assigned by Recommendation	endation Respondent Assigne	Recommendation				Respondent Assigned by	Finding								
R# (text may be duplicated due to spanning and CGJ Response Recommendation Re	d due to spanning and CGJ	(text may be duplicated due to spa		Finding Response Text	Finding Response (Agree/Disagree)	CGJ	(text may be duplicated due to spanning and	F#	Report Title [Publication Date]						
multiple respondent effects) [Response Due Date] (Implementation)	ndent effects) [Response Due Dat	multiple respondent effect	[10.1.1]		(rigited) bisagited)	[Response Due Date]	multiple respondent effects)								
						Board of Supervisors	The elected officials, agency heads, and governing bodies of the City and County of San	F1	Improving Continuity Review						
							Francisco are appropriately complying with the		for Increased Public						
							statutory requirement for response to Civil		Accountability: The						
							Grand Jury Findings and Recommendations		2018-2019 San Francisco Civil						
							within 60/90 days.		Grand Jury						
									Continuity Report						
									[July 17, 2019]						
						Board of Supervisors	There is significant lack of compliance by the	F2	Improving						
							elected officials, agency heads, and governing bodies of the City and County of San Francisco		Continuity Review for Increased Public						
						:	with the statutory requirements for designating		Accountability: The						
							timeframes for promised implementation,		2018-2019 San						
							providing the details of further analysis, and		Francisco Civil						
							completing that analysis within six months of the date of issuance of the Civil Grand Jury		Grand Jury Continuity Report						
							report. This is complicated by the lack of a		[July 17, 2019]						
							statutory requirement to bring the response to								
						D 1 (C :	"final status."								
						Board of Supervisors	In their responses to Recommendation R.2.1 of the 2016-2017 Civil Grand Jury report The San	F5	Improving Continuity Review						
							Francisco Retirement System: Increasing		for Increased Public						
							Understanding and Adding Voter Oversight, the		Accountability: The						
							Mayor and the Board of Supervisors did not take into account that the Retirement Board's		2018-2019 San Francisco Civil						
							fiduciary responsibility for investing the assets		Grand Jury						
							of the Retirement System and maximizing the		Continuity Report						
							returns for the beneficiaries supersedes any responsibility to the voters and citizens of San		[July 17, 2019]						
							Francisco, nor acknowledge that it prevents the								
							Board, and possibly themselves, from acting								
							with an appropriate fiduciary responsibility to								
							the voters and taxpayers of San Francisco.								
						D 1 (C :									
						Board of Supervisors	Lack of consistent, sustained follow-up on Civil Grand Jury reports undermines both the	F7	Improving Continuity Review						
							effectiveness and the value of the Civil Grand		for Increased Public						
							Jury process.		Accountability: The						
									2018-2019 San Francisco Civil						
									Grand Jury						
									Continuity Report						
									[July 17, 2019]						
							The current process of Continuity follow-up has a significant defect: the elected officials, agency	F8	Improving Continuity Review						
							heads, and governing bodies of the City and		for Increased Public						
							County of San Francisco do not provide the		Accountability: The						
							Superior Court and Civil Grand Jury timely information regarding the ongoing status of		2018-2019 San Francisco Civil						
							their responses across jury terms. To be		Grand Jury						
							effective, the Continuity process needs to be		Continuity Report						
									[July 17, 2019]						
							actions taken, or "will not be implemented,"								
							with explanation).								
R1 For purposes of Penal Code Section 933.05, the Board of Supervisors									Improving						
"Implemented."	200.05								Accountability: The						
		•							2018-2019 San						
									Francisco Civil						
									[July 17, 2019]						
Superior Court and City Services Auditor should record this Recommendation as	Services Auditor should	Superior Court and City Services Audrecord this Recommendation as					continued until the response has reached final status (either "implemented", with summary of actions taken, or "will not be implemented,"		[July 17, 2019] Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report						

2017-2018 CIVIL GRAND JURY FINDINGS, RECOMMENDATIONS, AND RESPONSES TO FINDINGS AND RECOMMENDATIONS

Improving		R2		Board of Supervisors	
Continuity Review			ordinance by no later than June 30, 2020,		
for Increased Public			providing that the elected officials, agency		
Accountability: The			heads, and governing bodies of the City and		
2018-2019 San			County of San Francisco must continue		
Francisco Civil			providing the Civil Grand Jury, across CGJ terms,		
Grand Jury			with timely follow-up information regarding the		
Continuity Report			ongoing responses to the Recommendations in		
[July 17, 2019]			its reports, until the responses reach final		
			status, and amend SF Administrative Code		
			Section 2.10 to add Subsection (c), specifying:		
			Within three years of the publication date of a		
			Civil Grand Jury report, the designated		
			respondents to the report's Recommendations		
			shall bring their responses to final status, i.e.,		
			either:		
			 Implemented, with a summary of the 		
			implementation action; or		
			Not implemented because it is not warranted		
			or is not reasonable, with an explanation		
			thoroof		
Improving		R5	The Mayor and the Board of Supervisors should	Board of Supervisors	
Continuity Review			reconsider and resubmit their responses by no		
for Increased Public			later than December 31, 2019, to		
Accountability: The			Recommendation R2.1 of the 2016-2017 Civil		
2018-2019 San			Grand Jury report The San Francisco		
Francisco Civil			Retirement System: Increasing Understanding		
Grand Jury			and Adding Voter Oversight, remedying the		
Continuity Report			deficiencies in the previous responses that are		
[July 17, 2019]			noted in this report.		