Report Title [Publication Date]	Finding (text may be duplicated due to spanning and	Respondent Assigned by							
		CGJ	Finding Response (Agree/Disagree)	Finding Response Text	R# [for F#]	Recommendation (text may be duplicated due to spanning and	Respondent Assigned by CGJ	Recommendation Response	Recommendation Response Text
	multiple respondent effects)	[Response Due Date]	(1.g. cc/ 2.30g. cc/		[.0]	multiple respondent effects)	[Response Due Date]	(Implementation)	
Improving F1 Continuity Review	The elected officials, agency heads, and governing bodies of the City and County of San	Mayor							
for Increased Public	Francisco are appropriately complying with the								
Accountability: The	statutory requirement for response to Civil								
2018-2019 San Francisco Civil	Grand Jury Findings and Recommendations within 60/90 days.								
Grand Jury	within 60/90 days.								
Continuity Report									
[July 17, 2019]									
Improving F2		Mayor							
Continuity Review for Increased Public	elected officials, agency heads, and governing bodies of the City and County of San Francisco								
Accountability: The	with the statutory requirements for designating								
2018-2019 San	timeframes for promised implementation,								
Francisco Civil	providing the details of further analysis, and								
Grand Jury Continuity Report	completing that analysis within six months of the date of issuance of the Civil Grand Jury								
[July 17, 2019]	report. This is complicated by the lack of a								
	statutory requirement to bring the response to								
	"final status."								
Improving F3 Continuity Review	Recommendation R.F.2 of the 2015-2016 Civil Grand Jury report San Francisco's Crime Lab:	Mayor							
for Increased Public	Promoting Confidence and Building Credibility,								
Accountability: The	that an external review be performed by an								
2018-2019 San	outside expert agreed upon by all stakeholders								
Francisco Civil Grand Jury	of the Lab, has not, as far as the 2018-2019 Civil Grand Jury can determine, been implemented,								
Continuity Report	despite the SFPD's assertion that it was								
[July 17, 2019]	implemented.								
Improving F4		Mayor							
Continuity Review	Grand Jury report San Francisco's Crime Lab:								
for Increased Public Accountability: The	Promoting Confidence and Building Credibility, that "The external review should be conducted								
2018-2019 San	by experts who have been identified as								
Francisco Civil	trustworthy to all stakeholders rather than								
Grand Jury Continuity Report	selected by a competitive bidding process based on cost," was contravened by SFPD's								
[July 17, 2019]	action in issuing an RFP for competitive bidding.								
Improving F5	In their responses to Recommendation R.2.1 of	Mavor							
Continuity Review	the 2016-2017 Civil Grand Jury report The San	,							
for Increased Public	Francisco Retirement System: Increasing								
Accountability: The 2018-2019 San	Understanding and Adding Voter Oversight, the Mayor and the Board of Supervisors did not								
Francisco Civil	take into account that the Retirement Board's								
Grand Jury	fiduciary responsibility for investing the assets								
Continuity Report [July 17, 2019]	of the Retirement System and maximizing the returns for the beneficiaries supersedes any								
[July 17, 2019]	responsibility to the voters and citizens of San								
	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.								
	and taxpayers or surritunesco.								
Improving F7	Lack of consistent, sustained follow-up on Civil	Mayor							
Continuity Review	Grand Jury reports undermines both the	,01							
for Increased Public	effectiveness and the value of the Civil Grand								
Accountability: The	Jury process.								
2018-2019 San Francisco Civil									
Grand Jury									
Continuity Report									
[July 17, 2019]									

Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco do not provide the Superior Court and Civil Grand Jury Continuity Report [July 17, 2019] Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco (and Increased Public Accountability: The 2018-2019 San Francisco (and Increased Public Accountability: The Superior Court and Civil Grand Jury Continuity Report [July 17, 2019] Improving Continuity Review Continuity Revi	
for increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] Improving Continuity Review Continuity Review Continuity Report Continuity Review Continuity Report Continuity	
Accountability: The 2018-2019 San Francisco do not provide the Superior Court and Civil Grand Jury timely Francisco Civil Grand Jury terms. To be effective, the Continuity Report [July 17, 2019] Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
Superior Court and Civil Grand Jury timely information regarding the ongoing status of their response across jury terms. To be effective, the Continuity process needs to be continued until the response hars reached final status (either "implemented", with summary of actions taken, or "will not be implemented," with explanation). R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "implemented." R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "implemented." R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "implemented." R2 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "implemented." R3 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "implemented."	
Francisco Civil Grand Jury Continuity Report [July 17, 2019] Improving Continuity Review for Increased Public Accountability: The 2018-2019-3019-5018-5018-5018-5018-5018-5018-5018-5018	
Grand Jury Continuity Report [July 17, 2019] Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] their responses across jury terms. To be effective, the Continuity process needs to be continued until the response has reached final status (either "implemented", with summary of actions taken, or "will not be implemented," with explanation). R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "Implemented." ### Adaptive Continuity Report [July 17, 2019]	
Continuity Report [July 17, 2019] effective, the Continuity process needs to be continued until the response has reached final status (either "implemented", with summary of actions taken, or "will not be implemented," with explanation). R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "Implemented." Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
[July 17, 2019] continued until the response has reached final status (either "implemented", with summary of actions taken, or "will not be implemented," with explanation). R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "Implemented." R2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
status (either "implemented", with summary of actions taken, or "will not be implemented," with explanation). Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] Status (either "implemented," with summary of actions taken, or "will not be implemented," Mayor Superior Court and City Services Auditor should record this Recommendation as "Implemented." Mayor Superior Court and City Services Auditor should record this Recommendation as "Implemented." Superior Court and City Services Auditor should record this Recommendation as "Implemented."	
status (either "implemented", with summary of actions taken, or "will not be implemented," with explanation). Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] Status (either "implemented," with summary of actions taken, or "will not be implemented," Mayor Superior Court and City Services Auditor should record this Recommendation as "Implemented." Mayor Superior Court and City Services Auditor should record this Recommendation as "Implemented." Superior Court and City Services Auditor should record this Recommendation as "Implemented."	
with explanation). Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] With explanation). R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "Implemented." Wayor Wayor Wayor Implemented." Implemented." Implemented."	
with explanation). Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] With explanation). R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "Implemented." Wayor Wayor Wayor Implemented." Implemented." Implemented."	
Improving Continuity Review for increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] R1 For purposes of Penal Code Section 933.05, the Superior Court and City Services Auditor should record this Recommendation as "Implemented." Mayor Mayor Implemented." Implemented."	
Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019] "Implemented." "	
2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
Francisco Civil Grand Jury Continuity Report [July 17, 2019]	
Grand Jury Continuity Report [July 17, 2019]	
Continuity Report [July 17, 2019]	
[July 17, 2019]	
Improving R5 The Mayor and the Board of Supervisors should Mayor	
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.	
Continuity Review governing bodies of the City and County of San	
for Increased Public Francisco are appropriately complying with the	
Accountability: The statutory requirement for response to Civil	
2018-2019 San Grand Jury Findings and Recommendations	
Francisco Civil within 60/90 days.	
Grand Jury Grand Jury	
Continuity Report	
[July 17, 2019]	
Improving F2 There is significant lack of compliance by the Board of Supervisors	
Continuity Review elected officials, agency heads, and governing	
for Increased Public bodies of the City and County of San Francisco	
Accountability: The with the statutory requirements for designating	
2018-2019 San timeframes for promised implementation,	
Francisco Civil providing the details of further analysis, and	
Grand Jury completing that analysis within six months of	
Continuity Report the date of issuance of the Civil Grand Jury	
[July 17, 2019] report. This is complicated by the lack of a	
statutory requirement to bring the response to	
"final status."	
Improving F5 In their responses to Recommendation R.2.1 of Board of Supervisors	
Continuity Review the 2016-2017 Civil Grand Jury report The San	
for Increased Public Francisco Retirement System: Increasing	
Accountability: The Understanding and Adding Voter Oversight, the 2018-2019 San Mayor and the Board of Supervisors did not	
Francisco Civil take into account that the Retirement Board's	
Grand Jury fiduciary responsibility for investing the assets	
Continuity Report of the Retirement System and maximizing the	
[July 17, 2019] returns for the beneficiaries supersedes any	
responsibility to the voters and citizens of San	
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.	

Improving	F7	Lack of consistent, sustained follow-up on Civil	Board of Supervisors					
Continuity Review		Grand Jury reports undermines both the						
for Increased Public		effectiveness and the value of the Civil Grand						
Accountability: The		Jury process.						
2018-2019 San								
Francisco Civil								
Grand Jury								
Continuity Report								
[July 17, 2019]								
Improving	F8	The current process of Continuity follow-up has	Board of Supervisors					
Continuity Review		a significant defect: the elected officials, agency	'					
for Increased Public		heads, and governing bodies of the City and						
Accountability: The		County of San Francisco do not provide the						
2018-2019 San		Superior Court and Civil Grand Jury timely						
Francisco Civil		information regarding the ongoing status of						
Grand Jury		their responses across jury terms. To be						
Continuity Report		effective, the Continuity process needs to be						
[July 17, 2019]		continued until the response has reached final						
		status (either "implemented", with summary of						
		actions taken, or "will not be implemented,"						
		with explanation).						
Improving						For purposes of Penal Code Section 933.05, the	Board of Supervisors	
Continuity Review						Superior Court and City Services Auditor should		
for Increased Public						record this Recommendation as		
Accountability: The						"Implemented."		
2018-2019 San								
Francisco Civil								
Grand Jury								
Continuity Report								
[July 17, 2019]								
Improving					R2	The Board of Supervisors should adopt an	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		
						implemented, with a summary of the implementation action; or		
						•		
						 Not implemented because it is not warranted or is not reasonable, with an explanation 		
						thereof		
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.		
Improving	F1	The elected officials, agency heads, and	City Administrator					
Continuity Review		governing bodies of the City and County of San						
for Increased Public		Francisco are appropriately complying with the						
Accountability: The		statutory requirement for response to Civil						
2018-2019 San		Grand Jury Findings and Recommendations						
Francisco Civil		within 60/90 days.						
Grand Jury								
Continuity Report								
[July 17, 2019]								

Control of the Contro									
International files (Inc.) In	Improving	F2	There is significant lack of compliance by the	City Administrator					
International files (Inc.) In	Continuity Review		elected officials, agency heads, and governing	· ·					
Administration (but the content of t									
303 393 bits of contrast plants									
Freedom Line Line Committee from the control of the									
strate for professional profess									
Controls from the Control of Cont	Francisco Civil		providing the details of further analysis, and						
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Injust 25, 2019 Injust	Continuity Report		the date of issuance of the Civil Grand Jury						
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Construit Princetor Intervention Charles Interventi	Improving	F3	Recommendation R.F.2 of the 2015-2016 Civil	City Administrator					
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Improving Continuity Reviews (Continuity Reviews (Continuity Reviews Countinuity Reviews (Continuity Revie	Continuity Report		despite the SFPD's assertion that it was						
Improving Continuity Reviews (Continuity Reviews (Continuity Reviews Countinuity Reviews (Continuity Revie	[July 17, 2019]		implemented.						
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To recrease Public Accountability The Public		F4		City Administrator					
Accountability: The Document Investment Inve	Continuity Review		Grand Jury report San Francisco's Crime Lab:						
Jose 2019 San Francisco Civil Control My Beard For Competitive Budding Process Controlland Proposed For Control My Beard For Competitive Budding Process Beard of cort. For Service Civil Control My Beard For Competitive Budding Process Beard of cort. For Service Civil Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Competitive Budding Process For purposes of Proof Control My Beard For Proof Control My	for Increased Public		Promoting Confidence and Building Credibility,						
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Continuity Review for Increased Public Rotation of Public Procession (2014) Continuity Review for Increased Public Rotation (2014) Continuity Review for Increased Public Rotati	Improving					R1	For nurnoses of Penal Code Section 933.05, the	City Administrator	
for increased fluids Countability Fib Calls 2019 San Francisco Orl Grand July Continuity Report A Becommendation 8.2 of the 2015-2015 Crit Grand July Francisco Orl Grand July Continuity Report A Becommendation 8.2 of the 2015-2015 Crit Grand July Gran						11.1		City Administrator	
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Promoting Confidence and Building Credibility, the data are xetmal review be performed by an outside expert agreed upon by all stakeholders francisco Civil of the Lab, has not, as far as the 2018-2019 Civil Grand Jury (continuity Report [July 17, 2019] improving Continuity Report of Lab (Continuity Review of Continuity Rev	Improving	F3	Recommendation R.F.2 of the 2015-2016 Civil	Chief, San Francisco Police					
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despite the SFPD's assertion that it was implemented.									
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Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]					R4	No later than March 31, 2020, the SFPD should resubmit its response to Recommendation R.F.3 of the abovementioned report, providing insight into the processes surrounding the issuance of the RFP for consulting services by outside experts agreed upon by all stakeholders for a review of the policies and procedures of the Crime Lab. This should specifically address two issues: the possibilities for exemption from requirements for competitive bidding, and whether all stakeholders were consulted in reaching the decision to abandon implementation of the Recommendation.	Department	
Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	F3	Recommendation R.F.2 of the 2015-2016 Civil Grand Jury report San Francisco's Crime Lab: Promoting Confidence and Building Credibility, that an external review be performed by an outside expert agreed upon by all stakeholders of the Lab, has not, as far as the 2018-2019 Civil Grand Jury can determine, been implemented, despite the SFPD's assertion that it was implemented.	Deputy Chief of Administration, San Francisco Police Department					
Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	F4	Recommendation R.F.3 of the 2015-2016 Civil Grand Jury report San Francisco's Crime Lab: Promoting Confidence and Building Credibility, that "The external review should be conducted by experts who have been identified as trustworthy to all stakeholders rather than selected by a competitive bidding process based on cost," was contravened by SFPD's action in issuing an RFP for competitive bidding.	Deputy Chief of Administration, San Francisco Police Department					
Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]					R3	No later than March 31, 2020, the SFPD should fully and completely respond to Recommendation R.F.2 of the 2015-2016 Civil Grand Jury report San Francisco's Crime Lab: Promoting Confidence and Building Credibility, remedying the contradictory responses submitted previously (elaborated in Discussion Section B above).	Deputy Chief of Administration, San Francisco Police Department	
Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]					R4	No later than March 31, 2020, the SFPD should resubmit its response to Recommendation R.F.3 of the abovementioned report, providing insight into the processes surrounding the issuance of the RFP for consulting services by outside experts agreed upon by all stakeholders for a review of the policies and procedures of the Crime Lab. This should specifically address two issues: the possibilities for exemption from requirements for competitive bidding, and whether all stakeholders were consulted in reaching the decision to abandon implementation of the Recommendation.	Administration, San Francisco Police Department	
Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	F3	Recommendation R.F.2 of the 2015-2016 Civil Grand Jury report San Francisco's Crime Lab: Promoting Confidence and Building Credibility, that an external review be performed by an outside expert agreed upon by all stakeholders of the Lab, has not, as far as the 2018-2019 Civil Grand Jury can determine, been implemented, despite the SFPD's assertion that it was implemented.	Director of Forensic Services, San Francisco Police Department					
Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report [July 17, 2019]	F4	Recommendation R.F.3 of the 2015-2016 Civil Grand Jury report San Francisco's Crime Lab: Promoting Confidence and Building Credibility, that "The external review should be conducted by experts who have been identified as trustworthy to all stakeholders rather than selected by a competitive bidding process based on cost," was contravened by SFPD's action in issuing an RFP for competitive bidding.	Director of Forensic Services, San Francisco Police Department					

Improving					R3	No later than March 31, 2020, the SFPD should	Director of Forensic	
Continuity Review						fully and completely respond to	Services, San Francisco	
for Increased Public							Police Department	
Accountability: The						Grand Jury report San Francisco's Crime Lab:	ronce Department	
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Francisco Civil						remedying the contradictory responses		
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Continuity Report						Section B above).		
[July 17, 2019]								
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Continuity Review						resubmit its response to Recommendation	Services, San Francisco	
for Increased Public						R.F.3 of the abovementioned report, providing	Police Department	
Accountability: The						insight into the processes surrounding the		
2018-2019 San						issuance of the RFP for consulting services by		
Francisco Civil						outside experts agreed upon by all stakeholders		
Grand Jury						for a review of the policies and procedures of		
Continuity Report						the Crime Lab. This should specifically address		
[July 17, 2019]						two issues: the possibilities for exemption from		
						requirements for competitive bidding, and		
						whether all stakeholders were consulted in		
						reaching the decision to abandon		
						implementation of the Recommendation.		
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Improving	F6	In the 2016-2017 Civil Grand Jury report	Sheriff					
Continuity Review		Educational Parity in Custody (EPIC): Ensuring						
for Increased Public		the Quality of Women's Education in the SF Jail						
Accountability: The		System, an apparent transcription error citing						
2018-2019 San		the "Five Keys" program instead of the "Sister"						
Francisco Civil		program led to an inaccurate Recommendation						
Grand Jury		and resultant erroneous response.						
		and resultant erroneous response.						
Continuity Report								
[July 17, 2019]								
Improving					R6	By no later than December 31, 2019, the Sheriff	Sheriff	
Continuity Review						should respond to recommendation R10 as it		
for Increased Public								
						appears in the body of the 2016-2017 Civil		
Accountability: The						Grand Jury report Educational Parity in Custody		
2018-2019 San						(EPIC): Ensuring the Quality of Women's		
Francisco Civil						Education in the SF Jail System.		
Grand Jury								
Continuity Report								
[July 17, 2019]								
Improving	F9	Creating tabulated summaries without having a						
Continuity Review		repository for storing the response data is	Jury					
for Increased Public		extremely labor-intensive and inefficient, and						
Accountability: The		makes the follow-up process far more difficult						
2018-2019 San		than need be.						
Francisco Civil		and need be.						
Grand Jury								
Continuity Report								
[July 17, 2019]								
Improving	F10	Definition of the roles and responsibilities of all	San Francisco Civil Grand		1			
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Continuity Review		the stakeholders in the Civil Grand Jury process	July					
for Increased Public		would improve functionality, efficiency, and						
Accountability: The		output.						
2018-2019 San								
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November 1, 19 a.								1	
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Improving R9 By no later than September 30, 2020, the City Controller
Continuity Review Services Auditor and Superior Court should
for Increased Public adopt the RACI (Responsible-Accountable-
Accountability: The Consulted-Informed) chart as presented in this
Francisco Civil chart, and execute a memorandum of
Grand Jury understanding documenting their agreed-upon
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