| 1<br>2 | [Board Response - Civil Grand Jury Report - Improving Continuity Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury Continuity Report] |
|--------|--|
| 3      | Resolution responding to the Presiding Judge of the Superior Court on the findings   |
| 4      | and recommendations contained in the 2018-2019 Civil Grand Jury Report, entitled   |
| 5      | "Improving Continuity Review for Increased Public Accountability: The 2018-2019 San  |
| 6      | Francisco Civil Grand Jury Continuity Report;" and urging the Mayor to cause the   |
| 7      | implementation of accepted findings and recommendations through his/her  |
| 8      | department heads and through the development of the annual budget.   |
| _      |  |

WHEREAS, Under California Penal Code, Section 933 et seq., the Board of Supervisors must respond, within 90 days of receipt, to the Presiding Judge of the Superior Court on the findings and recommendations contained in Civil Grand Jury Reports; and

WHEREAS, In accordance with California Penal Code, Section 933.05(c), if a finding or recommendation of the Civil Grand Jury addresses budgetary or personnel matters of a county agency or a department headed by an elected officer, the agency or department head and the Board of Supervisors shall respond if requested by the Civil Grand Jury, but the response of the Board of Supervisors shall address only budgetary or personnel matters over which it has some decision making authority; and

WHEREAS, Under San Francisco Administrative Code, Section 2.10(a), the Board of Supervisors must conduct a public hearing by a committee to consider a final report of the findings and recommendations submitted, and notify the current foreperson and immediate past foreperson of the civil grand jury when such hearing is scheduled; and

WHEREAS, In accordance with San Francisco Administrative Code, Section 2.10(b), the Controller must report to the Board of Supervisors on the implementation of

| 1  | recommendations that pertain to fiscal matters that were considered at a public hearing held       |
|----|--|
| 2  | by a Board of Supervisors Committee; and   |
| 3  | WHEREAS, The 2018-2019 Civil Grand Jury Report, entitled "Improving Continuity                     |
| 4  | Review for Increased Public Accountability: The 2018-2019 San Francisco Civil Grand Jury           |
| 5  | Continuity Report" ("Report") is on file with the Clerk of the Board of Supervisors in File        |
| 6  | No. 190787, which is hereby declared to be a part of this Resolution as if set forth fully herein; |
| 7  | and  |
| 8  | WHEREAS, The Civil Grand Jury has requested that the Board of Supervisors respond                  |
| 9  | to Finding Nos. F1, F2, F5, F7, and F8, as well as Recommendation Nos. R1, R2, and R5,             |
| 10 | contained in the subject Report; and   |
| 11 | WHEREAS, Finding No. F1 states: "The elected officials, agency heads, and governing                |
| 12 | bodies of the City and County of San Francisco are appropriately complying with the statutory      |
| 13 | requirement for response to Civil Grand Jury Findings and Recommendations within 60/90             |
| 14 | days;" and   |
| 15 | WHEREAS, Finding No. F2 states: "There is significant lack of compliance by the                    |
| 16 | elected officials, agency heads, and governing bodies of the City and County of San                |
| 17 | Francisco with the statutory requirements for designating timeframes for promised                  |
| 18 | implementation, providing the details of further analysis, and completing that analysis within     |
| 19 | six months of the date of issuance of the Civil Grand Jury report. This is complicated by the      |
| 20 | lack of a statutory requirement to bring the response to 'final status';" and                      |
| 21 | WHEREAS, Finding No. F5 states: "In their responses to Recommendation R.2.1 of                     |
| 22 | the 2016-2017 Civil Grand Jury report The San Francisco Retirement System: Increasing              |
| 23 | Understanding and Adding Voter Oversight, the Mayor and the Board of Supervisors did not           |
| 24 | take into account that the Retirement Board's fiduciary responsibility for investing the assets    |

of the Retirement System and maximizing the returns for the beneficiaries supersedes any

25

| 1  | responsibility to the voters and citizens of San Francisco, nor acknowledge that it prevents the |
|----|--|
| 2  | Board, and possibly themselves, from acting with an appropriate fiduciary responsibility to the  |
| 3  | voters and taxpayers of San Francisco;" and  |
| 4  | WHEREAS, Finding No. F7 states: "Lack of consistent, sustained follow-up on Civil                |
| 5  | Grand Jury reports undermines both the effectiveness and the value of the Civil Grand Jury       |
| 6  | process;" and  |
| 7  | WHEREAS, Finding No. F8 states: "The current process of Continuity follow-up has a               |
| 8  | significant defect: the elected officials, agency heads, and governing bodies of the City and    |
| 9  | County of San Francisco do not provide the Superior Court and Civil Grand Jury timely            |
| 10 | information regarding the ongoing status of their responses across jury terms. To be effective,  |
| 11 | the Continuity process needs to be continued until the response has reached final status         |
| 12 | (either 'implemented', with summary of actions taken, or 'will not be implemented,' with         |
| 13 | explanation);" and   |
| 14 | WHEREAS, Recommendation No. R1 states: "For purposes of Penal Code                               |
| 15 | Section 933.05, the Superior Court and City Services Auditor should record this                  |
| 16 | Recommendation as 'Implemented';" and  |
| 17 | WHEREAS, Recommendation No. R2 states: "The Board of Supervisors should adopt                    |
| 18 | an ordinance by no later than June 30, 2020, providing that the elected officials, agency        |
| 19 | heads, and governing bodies of the City and County of San Francisco must continue providing      |
| 20 | the Civil Grand Jury, across CGJ terms, with timely follow-up information regarding the          |
| 21 | ongoing responses to the Recommendations in its reports, until the responses reach final         |
| 22 | 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.,

23

24

25

either:

| 1  | <ul> <li>Implemented, with a summary of the implementation action; or</li> </ul>              |
|----|---|
| 2  | <ul> <li>Not implemented because it is not warranted or is not reasonable, with an</li> </ul> |
| 3  | explanation thereof.';" and   |
| 4  | WHEREAS, Recommendation No. R5 states: "The Mayor and the Board of                            |
| 5  | Supervisors should reconsider and resubmit their responses by no later than                   |
| 6  | December 31, 2019, to Recommendation R2.1 of the 2016-2017 Civil Grand Jury report <i>The</i> |
| 7  | San Francisco Retirement System: Increasing Understanding and Adding Voter Oversight,         |
| 8  | remedying the deficiencies in the previous responses that are noted in this report;" and      |
| 9  | WHEREAS, In accordance with California Penal Code, Section 933.05(c), the Board of            |
| 10 | Supervisors must respond, within 90 days of receipt, to the Presiding Judge of the Superior   |
| 11 | Court on Finding Nos. F1, F2, F5, F7, and F8, as well as Recommendation Nos. R1, R2, and      |
| 12 | R5 contained in the subject Report; now, therefore, be it                                     |
| 13 | RESOLVED, That the Board of Supervisors reports to the Presiding Judge of the                 |
| 14 | Superior Court that they with Finding No. F1 for reason as follows:                           |
| 15 | ; and, be it  |
| 16 | FURTHER RESOLVED, That the Board of Supervisors reports to the Presiding Judge                |
| 17 | of the Superior Court that they with Finding No. F2 for reason as follows:                    |
| 18 | ; and, be it  |
| 19 | FURTHER RESOLVED, That the Board of Supervisors reports to the Presiding Judge                |
| 20 | of the Superior Court that they with Finding No. F5 for reason as follows:                    |
| 21 | ; and, be it  |
| 22 | FURTHER RESOLVED, That the Board of Supervisors reports to the Presiding Judge                |
| 23 | of the Superior Court that they with Finding No. F7 for reason as follows:                    |
| 24 | ; and, be it  |
|    |   |

25

| 1  | FURTHER RESOLVED, That the Board of Supervisors reports to the Presiding Judge         |
|----|--|
| 2  | of the Superior Court that they with Finding No. F8 for reason as follows:             |
| 3  | ; and, be it   |
| 4  | FURTHER RESOLVED, That the Board of Supervisors reports that Recommendation            |
| 5  | No. R1 has; and, be it   |
| 6  | FURTHER RESOLVED, That the Board of Supervisors reports that Recommendation            |
| 7  | No. R2 has; and, be it   |
| 8  | FURTHER RESOLVED, That the Board of Supervisors reports that Recommendation            |
| 9  | No. R5 has; and, be it   |
| 10 | FURTHER RESOLVED, That the Board of Supervisors urges the Mayor to cause the           |
| 11 | implementation of the accepted findings and recommendations through his/her department |
| 12 | heads and through the development of the annual budget.                                |
| 13 |  |
| 14 |  |
| 15 |  |
| 16 |  |
| 17 |  |
| 18 |  |
| 19 |  |
| 20 |  |
| 21 |  |
| 22 |  |
| 23 |  |
| 24 |  |
| 25 |  |