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[Directing the Budget Analyst to Conduct a Management Audit of the Controller's Office.]

Motion amending the Schedule of Audits for the Budget Analyst and directing the Budget Analyst to conduct a management audit of the Controller's Office on a priority basis.

WHEREAS, As the chief accounting officer and auditor for the City and County of San Francisco, the Controller is responsible for the financial systems, procedures, internal controls and reports on the City's fiscal condition; and,

WHEREAS, The Controller also conducts financial and performance audits of departments, agencies, concessions and contracts; and,

WHEREAS, In addition, the Controller provides a variety of support services that include processing the City budget, maintaining the City financial accounting information system and preparing paychecks for all employees; and,

WHEREAS, The Controller's above contribution to the City and County of San Francisco is invaluable and essential to the efficient management and performance of the City; and,

WHEREAS, In order to ensure that the entity providing advice and counsel to other City departments about efficient management and performance (the Controller) is itself managed efficiently and performs efficiently, it is necessary for the independent Budget Analyst to the Board of Supervisors to conduct a management audit of the Controller's Office; and,

WHEREAS, Supervisors McGoldrick and Daly have previously introduced Charter Amendments calling for the creation of Auditor General and Public Advocate positions,

1 respectively, which exhibited a desire to expand and strengthen current City financial controls
2 and City auditing practices, many of which already reside within the Controller's domain; and,

3 WHEREAS, A Charter Amendment significantly expanding the powers of the
4 Controller, as well as dramatically increasing the budget of the Controller's Office, will be
5 circulated for signatures in an attempt to place the Charter Amendment on the November
6 ballot; and,

7 WHEREAS, Before changes are made to the current powers and current budget of the
8 Controller's Office, the people of the City and County of San Francisco should be assured
9 that the Controller's Office is already managed efficiently and performs efficiently; now,
10 therefore, be it

11 MOVED, That the Board of Supervisors directs the Budget Analyst to conduct a
12 management audit of the Controller's Office; and, be it

13 FURTHER MOVED, That the Board of Supervisors hereby amends the Schedule of
14 Management Audits and directs the Budget Analyst to conduct a management audit of the
15 Controller's Office on a priority basis as the next management audit assignment.
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Supervisors Tony Hall, Matt Gonzalez, Tom Ammiano, Bevan Dufty, Sophie Maxwell, Jake McGoldrick, and Gerardo Sandoval

BOARD OF SUPERVISORS

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5/7/2003



City and County of San Francisco

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

Tails Motion

File Number: 030818

Date Passed: May 13, 2003

Motion amending the Schedule of Audits for the Budget Analyst and directing the Budget Analyst to conduct a management audit of the Controller's Office on a priority basis

May 13, 2003 Board of Supervisors — APPROVED

Ayes: 6 - Daly, Dufty, Gonzalez, Hall, Ma, Maxwell

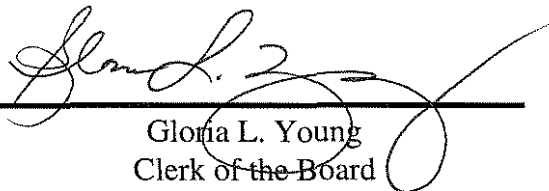
Noes: 1 - Peskin

Absent: 3 - McGoldrick, Newsom, Sandoval

Excused: 1 - Ammiano

File No. 030818

I hereby certify that the foregoing Motion was APPROVED on May 13, 2003 by the Board of Supervisors of the City and County of San Francisco.


Gloria L. Young
Clerk of the Board