

1 [Budget and Legislative Analyst Limited Scope Performance Audit of the San Francisco
2 Municipal Transportation Agency to Determine its Effectiveness]

3 **Motion directing the Budget and Legislative Analyst to conduct a limited scope**
4 **performance audit of the San Francisco Municipal Transportation Agency (SFMTA) to**
5 **determine if the SFMTA is operating in the most efficient, effective, and economical**
6 **manner in establishing and collecting revenues and in managing expenditures.**

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8 WHEREAS, It is the policy of the Board of Supervisors that each program of the City
9 and County of San Francisco be the subject of a performance or management audit at least
10 once every eight years; and

11 WHEREAS, The last management audit conducted by the Budget Analyst of the
12 Municipal Railway was completed in July 1996; and

13 WHEREAS, The function of regular audits is to ensure that city departments and
14 agencies make prudent and efficient use of city resources and also effectively perform the
15 functions assigned to them by the charter and applicable laws; and

16 WHEREAS, Rule 6.18 of the Rules of Order outlines the criteria to be used in
17 developing the proposed audit schedule, and those priorities include programs that have
18 never undergone a management audit as well as programs that have gone the longest period
19 of time since their last management audit; and

20 WHEREAS, The SFMTA faces increases in fares and reductions in service for the next
21 fiscal year and the Board of Supervisors now directs the Budget and Legislative Analyst to
22 evaluate the effectiveness of the SFMTA in managing revenues and expenditures; now,
23 therefore, be it

24 **MOVED, That the Budget and Legislative Analyst is hereby directed to conduct a**
25 **limited scope performance audit, in order to determine if the SFMTA's management of its**

1 revenues and expenditures are being accomplished in the most efficient, effective, and
2 economical manner; and, be it

3 FURTHER MOVED, That the Budget and Legislative Analyst will submit a performance
4 audit report to the Board of Supervisors by no later than May 1, 2010, identifying the findings
5 and the related recommendations for purposes of improving the efficiency, effectiveness, and
6 economy of the SFMTA.

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City and County of San Francisco

Tails

Motion: M10-33

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

File Number: 100094

Date Passed: February 23, 2010

Motion directing the Budget and Legislative Analyst to conduct a limited scope performance audit of the San Francisco Municipal Transportation Agency (SFMTA) to determine if the SFMTA is operating in the most efficient, effective, and economical manner in establishing and collecting revenues and in managing expenditures.

February 23, 2010 Board of Supervisors - APPROVED

Ayes: 10 - Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell and Mirkarimi

Excused: 1 - Alioto-Pier

File No. 100094

I hereby certify that the foregoing Motion was APPROVED on 2/23/2010 by the Board of Supervisors of the City and County of San Francisco.

A handwritten signature in black ink, appearing to read "Angela Calvillo".

Angela Calvillo
Clerk of the Board