



**City and County of San Francisco**  
**Meeting Minutes**  
**Government Audit and Oversight Committee**

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

*Members: David Campos, Mark Farrell, David Chiu*

*Clerk: Andrea Ausberry (415) 554-4442*

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Thursday, March 24, 2011

10:00 AM

City Hall, Committee Room 263

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**Regular Meeting**

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**Present:** 3 - David Campos, Mark Farrell, and David Chiu

## MEETING CONVENED

*The meeting convened at 10:08 a.m.*

## REGULAR AGENDA

### **100980 [Office of the Controller's FY2010-2011 City Services Auditor Annual Work Plan]**

**Sponsor: Mar**

Hearing on the Office of the Controller's City Services Auditor Annual Work Plan for FY2010-2011.

07/20/10; RECEIVED AND ASSIGNED to Budget and Finance Committee.

08/24/10; TRANSFERRED to Government Audit and Oversight Committee.

09/23/10; CONTINUED TO CALL OF THE CHAIR. Heard in Committee. Speakers: Peg Stevenson, Auditor's Office; Tonia Lediju, Auditor's Office.

*Heard in Committee. Speakers: Ben Rosenfield, Controller (Controller's Office); Tonia Lediju, Director of Audits (Controller's Office); Andrew Murray (Controller's Office); Catherine Spaulding, City Performance Deputy Director (Controller's Office); presented information concerning the matter and answered questions raised throughout the hearing. Maria Rivero, M.D. (Former Laguna Honda Employee); Patrick Godette; spoke in opposition of the matter. Douglas Yep spoke neither in support or opposition on the matter.*

**CONTINUED TO CALL OF THE CHAIR by the following vote:**

Ayes: 3 - Campos, Farrell, Chiu

**110297 [Hearing - City Services Auditor's Audit - Laguna Honda Gift Fund]****Sponsor: Campos**

Hearing on City Services Auditor's Audit on the Laguna Honda Gift Fund.

03/08/11; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

*Heard in Committee. Speakers: Tonia Lediju, Director of Audits (Controller's Office); Nichols Delgao (Controller's Office); Sonia Melara, M.S.W., Vice President (Health Commission); Gregg Sass, Chief Financial Officer (Public Health Department); Lisa Sullivan (Controller's Office); presented information concerning the matter and answered questions raised throughout the hearing. Maria Rivero, M.D. (Former Laguna Honda Employee); Derek Kerr, M.D. (Former Laguna Honda Employee); Patrick Godette; Norman Burns (Citizens for Justice); spoke in opposition of the matter. Douglas Yep spoke neither in support or opposition on the matter.*

**CONTINUED TO CALL OF THE CHAIR by the following vote:**

Ayes: 3 - Campos, Farrell, Chiu

**ADJOURNMENT**

*The meeting adjourned at 12:16 p.m.*