



San Francisco Department of Public Health Grant
Colfax, MD
Director of Health

City and County of San Francisco
London N. Breed
Mayor

7/1/2024

Anna Berg
Executive Director
annaberg@harmreductiontherapy.org

Nancie Jann
Chief Financial Officer/Finance Director

Harm Reduction Therapy Center
21 Merlin Street, San Francisco, CA 94107

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for Harm Reduction Therapy Center for Fiscal Year FY23-24.

List of City Contracts:

Department / Program	Contract Name / Description
Department of Public Health	MH-Adult: TAY Homeless Treatment Team (#1000010099)
Department of Public Health	MH-Adult: Homeless Mentally Ill Outreach and Tx (#1000010099)

Dear Anna Berg:

This letter conveys the results of the Citywide Fiscal and Compliance Monitoring conducted for FY23-24. The monitoring was led by Wasim Samara, Department of Public Health in conjunction with other funding City Departments.

The fiscal and compliance monitoring reviewed multiple standards, including but not limited to the following categories: Agency-Wide Budget, Audited Financial Statements, Financial Reports and Invoice Review.

We are pleased to report that there were no findings identified in our fiscal and compliance monitoring.

Please extend our appreciation to your staff for their preparation in advance of the monitoring and assistance during the process. We thank you for your work in serving the San Francisco community.

Sincerely,

Wasim Samara

Wasim Samara

Department of Public Health

Cc:

Mohamed Ezzaoui Rahali, Department of Public Health.