

San Francisco Department of Public Health Grant

Colfax, MD Director of Health

City and County of San Francisco London N. Breed Mayor

7/10/2024

Tyler TerMeer Executive Director ttermeer@sfaf.org

San Francisco AIDS Foundation 1035 Market Street, San Francisco, CA 94103

Subject: Citywide Fiscal and Compliance Monitoring of Current Contracts/Grants for San Francisco AIDS Foundation for FY23-24

List of Contracts Reviewed:

Department / Program	Contract Name / Description
Department of Public Health	Health Ed: HCV Linkage to Care
Department of Public Health	BH-Managed Care: Stonewall Outpatient (#1000011493)
Department of Public Health	MH-Adult: Stonewall Project (#1000011493)
Department of Public Health	CHEP: Mobile Contingency Management for Homeless Clients (#100020773)
Department of Public Health	SA-Adult: Stonewall Positive Reinforcement Opportunity Project (PROP) (#1000011493)
Department of Public Health	HHS: Partial Rental Subsidies (#1000020925)
Department of Public Health	CHEP: HCV Linkage to Care (#1000002611)
Department of Public Health	HHS: Client Advocacy & Benefits Counseling (#1000002644)
Department of Public Health	HHS: Rental Subsidies (#1000020925)
Department of Public Health	SA-Adult: Stonewall Outpatient (#1000011493)
Department of Public Health	SA-Adult: PROP4All (#1000011493)
Department of Public Health	CHEP: Stonewall (#1000029668)
Department of Public Health	CHEP: Health Access Point: Gay/MSM (#1000024734)

Department of Public Health	HHS: Rental Subsidies (#1000020925)
Department of Public Health	CHEP: Syringe Access + Harm Reduction (#1000002634)
Department of Public Health	"Health Ed: HCV Linkage to Care (# 1000002611)"

Dear Tyler TerMeer:

This letter conveys the results of the Citywide Fiscal and Compliance Monitoring conducted for FY23-24. The monitoring was conducted by.

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

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Department of Public Health

cc:

Mohamed Ezzaoui Rahali, Department of Public Health.