




OFFICE OF THE CONTROLLER
CITY AND COUNTY OF SAN FRANCISCO

Ben Rosenfield
Controller
Todd Rydstrom
Deputy Controller

MEMORANDUM

TO: Citizens' General Obligation Bond Oversight Committee

FROM: Mark de la Rosa, Director of Audits
Audits Division, City Services Auditor. 

DATE: April 14, 2022

SUBJECT: **CSA Audits Activity Update**

The following are highlights of the City Services Auditor (CSA) Audits Division's activity from February 18, 2022 through April 14, 2022.

Date Issued	Report
3/24/2022	<p>Office of the Treasurer and Tax Collector: The Treasurer Complied With Investment Requirements in State Law and the City's Investment Policy for the Year Ended June 30, 2021</p> <p>The Office of the Treasurer and Tax Collector and the Treasury Oversight Committee complied with the California Government Code's investment requirements and City's investment policy.</p>
4/8/2022	<p>Public Integrity Review - San Francisco Department of the Environment's Relationship with Recology and Lack of Compliance with Ethics Rules</p> <p>The Controller's Office has released a preliminary assessment report on the relationship with San Francisco Department of the Environment (SF Environment) and Recology (a privately held waste management company that provides refuse services to residential and commercial customers) and the department's lack of compliance with gift rules.</p> <p>The report highlights repeated non-compliance by SF Environment employees with ethics rules designed to eliminate real and perceived risks of pay-to-play relationships.</p>

Date Issued	Report
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4/12/2022

[Whistleblower Program Fiscal Year 2021-22 Quarter 2 Report](#)

During October 1 through December 31, 2021, (Quarter 2), the Whistleblower Program received 172 reports. The Whistleblower Program investigated 80 (46 percent) of the 174 reports it closed in Quarter 2.