

CGJ Year	Report Title	Recommendation	Response Required	2007 Response	2007 Response Text	2008 Response ⁽¹⁾	2008 Response Text
2005-06	2005-06 Continuity Report	1a. The tracking document from the Mayor's Office and the Controller's Office, with the addition of the CGJ's findings and recommendations for 2001-2003, should be put online. As a working document, it should be updated as new information becomes available.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	1a. The tracking document from the Mayor's Office and the Controller's Office, with the addition of the CGJ's findings and recommendations for 2001-2003, should be put online. As a working document, it should be updated as new information becomes available.	Mayor's Office	Recommendation Implemented	Status report of Civil Grand Jury recommendations available on the Controller's website.	**	
2005-06	2005-06 Continuity Report	1a. The tracking document from the Mayor's Office and the Controller's Office, with the addition of the CGJ's findings and recommendations for 2001-2003, should be put online. As a working document, it should be updated as new information becomes available.	Office of the Controller	Recommendation Implemented	The tracking document was put online in November 2006.	**	
2005-06	2005-06 Continuity Report	1b. Develop and maintain a system to update progress on recommend-dations from material developed by the Civil Grand Jury, the mayor's office and the Controller's Office so that all parties are kept apprised of the progress of recommendations and whether they are: (a) Fully Implemented (b) Still in process of being implemented (c) Requires further study (d) Abandoned because they are no longer relevant or feasible.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	1b. Develop and maintain a system to update progress on recommend-dations from material developed by the Civil Grand Jury, the mayor's office and the Controller's Office so that all parties are kept apprised of the progress of recommendations and whether they are: (a) Fully Implemented (b) Still in process of being implemented (c) Requires further study (d) Abandoned because they are no longer relevant or feasible.	Mayor's Office	Recommendation Implemented	The Mayor's Office, Controller and Civil Grand Jury work together to track recommendation progress.	**	
2005-06	2005-06 Continuity Report	1b. Develop and maintain a system to update progress on recommend-dations from material developed by the Civil Grand Jury, the mayor's office and the Controller's Office so that all parties are kept apprised of the progress of recommendations and whether they are: (a) Fully Implemented (b) Still in process of being implemented (c) Requires further study (d) Abandoned because they are no longer relevant or feasible.	Office of the Controller	Recommendation Implemented	Recommendation implemented in May 2006.	**	
2005-06	2005-06 Continuity Report	1c. The Board of supervisors should hold an annual hearing on civil Grand Jury recommendations that are still pending and are more than two years old.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	1c. The Board of supervisors should hold an annual hearing on civil Grand Jury recommendations that are still pending and are more than two years old.	Mayor's Office	Will Not Be Implemented: Not Warranted or Not Reasonable	Recommendation not applicable to the Mayor's Office.	**	
2005-06	2005-06 Continuity Report	1c. The Board of supervisors should hold an annual hearing on civil Grand Jury recommendations that are still pending and are more than two years old.	Office of the Controller	Will Not Be Implemented: Not Warranted or Not Reasonable	This recommendation does not apply to the Controller and should be addressed by Board of Supervisors.	**	
2005-06	2005-06 Continuity Report	1d. The Controller's Office and/or the Mayor's Office should provide information to the CGJ regarding scheduled City departmental meetings when topics related to past CGJ recommendations are part of the agenda.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	1d. The Controller's Office and/or the Mayor's Office should provide information to the CGJ regarding scheduled City departmental meetings when topics related to past CGJ recommendations are part of the agenda.	Mayor's Office	Will Not Be Implemented: Not Warranted or Not Reasonable	The Mayor's Office facilitates meetings between the Civil Grand Jury and City Departments, however is unable to track all relevant Departmental meetings.	**	
2005-06	2005-06 Continuity Report	1d. The Controller's Office and/or the Mayor's Office should provide information to the CGJ regarding scheduled City departmental meetings when topics related to past CGJ recommendations are part of the agenda.	Office of the Controller	Will Not Be Implemented: Not Warranted or Not Reasonable	City departments do not as a rule notify the Controller of scheduled meetings related to CGJ recommendations. It is not within the responsibilities of the Controller to receive such information. If the Controller is notified of such meetings, it will of course gladly provide that information to the CGJ.	**	

(1) "-" Department did not respond with one of the four required actions.

**** Response not required: Recommendation has been fully implemented or abandoned.

CGJ Year	Report Title	Recommendation	Response Required	2007 Response	2007 Response Text	2008 Response ⁽¹⁾	2008 Response Text
2005-06	2005-06 Continuity Report	3a. The Acting Director should set a timeline for meeting with officials of the affected unions and finalizing a draft of the policies and guidelines of the Code of Professional Conduct.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	3a. The Acting Director should set a timeline for meeting with officials of the affected unions and finalizing a draft of the policies and guidelines of the Code of Professional Conduct.	Department of Building Inspection	Recommendation Implemented	We have met with affected unions on this and on the Statement of Incompatible Activities.	**	
2005-06	2005-06 Continuity Report	3a. The Acting Director should set a timeline for meeting with officials of the affected unions and finalizing a draft of the policies and guidelines of the Code of Professional Conduct.	Dept. of Building Inspection Commission	Recommendation Implemented	This has been done, code of Conduct distributed to staff on June 23, 2006.	**	
	2005-06 Continuity Report	3a. The Acting Director should set a timeline for meeting with officials of the affected unions and finalizing a draft of the policies and guidelines of the Code of Professional Conduct.	Ethics Commission	Recommendation Implemented	The Ethics Commission believes that the DBI implemented the Code of Professional Conduct in June 2006.	**	
2005-06	2005-06 Continuity Report	3a. The Acting Director should set a timeline for meeting with officials of the affected unions and finalizing a draft of the policies and guidelines of the Code of Professional Conduct.	Mayor's Office	Will Not Be Implemented: Not Warranted or Not Reasonable	Please see department response.	**	
2005-06	2005-06 Continuity Report	3b. The Statement of Incompatible Activities (SIA) should be approved the Ethics Commission within the next 90 days. The Acting Director should then confer with the affected unions and develop and implement a training program for the DBI staff.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	3b. The Statement of Incompatible Activities (SIA) should be approved the Ethics Commission within the next 90 days. The Acting Director should then confer with the affected unions and develop and implement a training program for the DBI staff.	Department of Building Inspection	Will Be Implemented in the Future	Preliminary approval was granted and we are now in meet and confer sessions.	Will Be Implemented in the Future	DBI is prepared to implement, but is waiting for Dept of Ethics final approval, which has not yet occurred.
2005-06	2005-06 Continuity Report	3b. The Statement of Incompatible Activities (SIA) should be approved the Ethics Commission within the next 90 days. The Acting Director should then confer with the affected unions and develop and implement a training program for the DBI staff.	Dept. of Building Inspection Commission	Will Be Implemented in the Future	This is ultimately an Ethics Commission document. DBI staff, union reps, commissioners have all provided input to this document. The SIA was submitted to the Ethics Commission. The Ethics Commission has sent it back to Director Lee with their new "template". The Building Inspection Commission has requested that the Ethics Commission provide more indepth assistance in this process, and in implementation and education. We will be working on a proposal for this partnership and will provide it to the Grand Jury when it is complete. Estimate time- 3 months for proposal.	Will Be Implemented in the Future	DBI is prepared to implement, but is waiting for Dept of Ethics final approval, which has not yet occurred.
2005-06	2005-06 Continuity Report	3b. The Statement of Incompatible Activities (SIA) should be approved the Ethics Commission within the next 90 days. The Acting Director should then confer with the affected unions and develop and implement a training program for the DBI staff.	Ethics Commission	Will Be Implemented in the Future	The Ethics Commission is actively working with departments and meeting with the affected unions regarding the SIAs. Anticipated timeframe for finalization: October 2007.	Will Be Implemented in the Future	The draft SIA for DBI has been finally approved by the Ethics Commission but will not go into effect until 30 days after the SIAs of all existing departments, boards and commissions has been finally approved. All the SIAs have been initially approved; several have been finally approved. Eight SIAs remain in the meet and confer stage – once that is completed, they will return to the Ethics Commission for consideration for final approval, which is anticipated to occur in the summer. The Ethics Commission is available to provide training or assist with training on the SIAs.
2005-06	2005-06 Continuity Report	3b. The Statement of Incompatible Activities (SIA) should be approved the Ethics Commission within the next 90 days. The Acting Director should then confer with the affected unions and develop and implement a training program for the DBI staff.	Mayor's Office	Will Be Implemented in the Future	By the end of 2007, the City Attorney will have completed the Mayor's Office Statement of Incompatible Activities.	Recommendation Implemented	Training was implemented in FY 2006-2007 in response to the Statement and a refresher course was administered in March of 2008.
2005-06	2005-06 Continuity Report	3c. The Mayor's Office and Board of Supervisors should stand behind the efforts of the Acting Director of DBI to ensure the improvements already in progress continue and the recommendations are implemented.	Board of Supervisors	Will Not Be Implemented: Not Warranted or Not Reasonable	The Board of Supervisors held hearings on the Civil Grand Jury Reports: City Services and Rules Committees (2003-2004) and Government Audit and Oversight Committee (2004-2005 and 2005-02006). The Board supports the recommendation of the Civil Grand Jury, but does not have the operational authority to implement the recommendations. Therefore, pursuant to California Penal Code Sections 933.005(a) and (b), the Board will not be implementing the recommendation.	**	
2005-06	2005-06 Continuity Report	3c. The Mayor's Office and Board of Supervisors should stand behind the efforts of the Acting Director of DBI to ensure the improvements already in progress continue and the recommendations are implemented.	Department of Building Inspection	Will Not Be Implemented: Not Warranted or Not Reasonable	This is not under the control of DBI. However, we do feel we have been adequately supported.	**	
2005-06	2005-06 Continuity Report	3c. The Mayor's Office and Board of Supervisors should stand behind the efforts of the Acting Director of DBI to ensure the improvements already in progress continue and the recommendations are implemented.	Dept. of Building Inspection Commission	Recommendation Implemented	The Board and Mayor are supportive of these steps taken to respond to the Grand Jury and will continue to be part of this ongoing process.	**	
2005-06	2005-06 Continuity Report	3c. The Mayor's Office and Board of Supervisors should stand behind the efforts of the Acting Director of DBI to ensure the improvements already in progress continue and the recommendations are implemented.	Ethics Commission	Will Be Implemented in the Future	The Ethics Commission will be working with the DBI to provide ethics training to its employees. Training sessions have been scheduled for March 2, 9 and 16, 2007.	Recommendation Implemented	The Ethics Commission has provided several ethics trainings sessions for DBI employees. The Commission will continue to provide ethics trainings as requested.
2005-06	2005-06 Continuity Report	3c. The Mayor's Office and Board of Supervisors should stand behind the efforts of the Acting Director of DBI to ensure the improvements already in progress continue and the recommendations are implemented.	Mayor's Office	Recommendation Implemented	The Mayor's Office supports the efforts of the Director of the Department of Building Inspection to implement Civil Grand Jury recommendations.	**	

(1) "-" Department did not respond with one of the four required actions.

**** Response not required: Recommendation has been fully implemented or abandoned.