

PERSONNEL, AUDITS, AND ANIMAL WELFARE COMMITTEE REPORT relative to the re-exemption of one Director of Auditing (Class Code 1601) position for the Controller from the Civil Service pursuant to Charter Section 1001(b).

Recommendation for Council action:

APPROVE the re-exemption of one Director of Auditing (Class Code 1601) position for the Controller from the Civil Service pursuant to Charter Section 1001(b).

Fiscal Impact Statement: None submitted by the Mayor. The Chief Legislative Analyst has not completed a financial analysis of this report.

Community Impact Statement: None submitted.

TIME LIMIT FILE – AUGUST 20, 2021

(LAST DAY FOR COUNCIL ACTION – AUGUST 20, 2021)

Summary:

On August 4, 2021, your Committee considered a July 26, 2021 Communication from the Mayor relative to the re-exemption of one Director of Auditing (Class Code 1601) position for the Controller from the Civil Service pursuant to Charter Section 1001(b). According to the Mayor, the Controller is requesting that the Mayor approve the exemption of one position of Director of Auditing, Class Code 1606, in accordance with Charter Section 1001(b), from civil service as management, professional, scientific, or expert services exemptions.

The Director of Auditing position was previously approved for exemption under 1001(b) by the City Council and was subsequently filled. The position was vacated on May 8, 2021 and deleted from the count. Charter Section 1001(b)(1) requires that, "When the position is vacated, the exemption shall terminate unless re-authorized in accordance with this subsection." Charter Section 1001(b) allows up to 150 persons to be exempt, of which 144 are approved. Approval of this request will increase the count. As of July 26, 2021, this request will be in the 145th position of the 150 exemptions. There are an additional 50 exempt positions added by the City Council pursuant to Charter Section 1001(b)(4), of which 6 are filled.

The Director of Auditing will manage, plan, organize, and coordinate the work of professional staff engaged in conducting financial, performance, investigatory, system audits, special studies, reviews, and reports of considerable scope, complexity and sensitivity; make recommendations and utilize audit software and advance methodologies such as data mining and analytics to enhance audits/studies and risk analysis; manage the division budget and work of outside contractors tasked with

conducting or assisting on studies commissioned by the Controller's Office; and represent the City Controller before City Council, Council Committees and officials. After consideration and having provided an opportunity for public comment, the Committee moved to recommend approval of the re-exemption. This matter is now submitted to Council for its consideration.

Respectfully Submitted,

Personnel, Audits, and Animal Welfare Committee

COUNCILMEMBER VOTE

KORETZ: YES

HARRIS-DAWSON: YES

BONIN: YES

ARL

8/4/21

-NOT OFFICIAL UNTIL COUNCIL ACTS-