Controller's Office Catalog of Archived Reports

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Airport Commission: The Department Did Not Use the Appropriate Contract Type and Did Not Perform All Close-out Procedures	2/13/2014	Audit & Public Integrity Reports	2014
Airport Commission: Asiana Airlines Paid All Landing Fees Due but Incurred $12,846 in Late Charges for 2010 Through 2012	2/12/2014	Audit & Public Integrity Reports	2014
Airport Commission: China Airlines Paid All Landing Fees Due for 2010 Through 2012	2/12/2014	Audit & Public Integrity Reports	2014
Expanding Formula Retail Controls: Economic Impact Report	2/12/2014	Economic Analysis Reports	2014
City Services Auditor Follow-up on Recommendation Implementation Status Summary - Fiscal Year 2013-14, First Quarter	2/11/2014	Audit & Public Integrity Reports	2014
FY 2013-14 Six-Month Budget Status Report	2/11/2014	City Budget Reports	2014
Whistleblower 2013-14 Quarter 2 Report	2/11/2014	Inspector General Updates & Whistleblower Reports	2014
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Port Commission: Hornblower Yachts, Inc., Overpaid Rent by $25,599 for 2009 Through 2011 and Needs to Improve Internal Controls Over the Reporting of Gross Receipts to the Port	2/5/2014	Audit & Public Integrity Reports	2014
FY 2012-13 Annual Overtime Report	2/4/2014	City Budget Reports	2014
Tax Rate History Summary (PDF)	1/24/2014	City Budget Reports	2014
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Public Library: The Department Needs Improved Internal Controls to Better Administer and Monitor Its Contract With Baker & Taylor Corporation	1/22/2014	Audit & Public Integrity Reports	2014

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Port Commission: Sabella & LaTorre Sea Foods Overpaid Rent by $1,134 for 2010 Through 2012 and Needs to Improve Internal Controls	1/14/2014	Audit & Public Integrity Reports	2014
Recreation and Park Commission: The Beach Chalet, L.P., Owes the City $53,208 for Paying Its Rent Late in 2009 Through 2011	1/9/2014	Audit & Public Integrity Reports	2014
San Francisco Public Utilities Commission: The Department Complied With All Applicable Close-out Procedures in Its Contract for the Bay Division Pipelines Nos. 3 & 4 Crossover Facilities Project	1/8/2014	Audit & Public Integrity Reports	2014
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San Francisco Public Utilities Commission: Results of the Follow-up of the 2010 Audit of the Department's Leases With Hanson Aggregates Mid-Pacific, Inc.	1/6/2014	Audit & Public Integrity Reports	2014
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Port Commission: Pier 39 Underpaid Its Rent by $44 Because It Did Not Report Subtenant Rent Underpayments for December 29, 2008, Through December 25, 2011	5/22/2013	Audit & Public Integrity Reports	2013
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Airport Commission: Air Sun Did Not Submit a Year-End Financial Report Certified by an Independent CPA and Owes $226 in Late Charges to the Airport for March 8, 2010, Through March 31, 2012	5/14/2013	Audit & Public Integrity Reports	2013
San Francisco Public Utilities Commission: The Department Did Not Issue a Certificate of Completion for the Harry Tracy Water Treatment Plant Short-Term Improvement Project	5/13/2013	Audit & Public Integrity Reports	2013
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Whistleblower 2012-13 Quarter 3 Report	5/9/2013	Inspector General Updates & Whistleblower Reports	2013
San Francisco Municipal Transportation Agency: Overhead Rates of Five Central Subway Project Design Consultants Must Be Reduced	5/1/2013	Audit & Public Integrity Reports	2013
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Port Commission: Bundox Underreported Its Gross Revenues and Owes $8,532 in Rent and $2,723 in Late Charges to the Port for January 1, 2009, Through December 31, 2011	4/23/2013	Audit & Public Integrity Reports	2013
Department of Building Inspection Reserves Analysis	4/19/2013	Data Stories & City Performance Reports	2013
San Francisco Public Utilities Commission: Alameda Siphon No. 4 Construction Management – The Change Management Process Generally Complied With Contract Provisions but Requires Some Improvements	4/9/2013	Audit & Public Integrity Reports	2013
Recreation and Park Department: Chinese Recreation Center and Mission Clubhouse and Playground Construction Management — The Change Management Process Requires Some Improvements	4/2/2013	Audit & Public Integrity Reports	2013
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Condominium Conversion Impact Fee: Economic Impact Report	4/2/2013	Economic Analysis Reports	2013
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Port Commission: Fishermen's Grotto Underreported Its Gross Revenues and Owes $130 in Rent for January 1, 2009, Through December 31, 2011	3/26/2013	Audit & Public Integrity Reports	2013
Port Commission: Java House, LLC, Paid All Rent Due for January 1, 2009, Through December 31, 2011, but Needs to Improve Internal Controls	3/26/2013	Audit & Public Integrity Reports	2013
Port Commission: JMA Waterfront Properties, LLC, Paid All Rent Due for January 1, 2009, Through December 31, 2011, but Needs to Improve Internal Controls	3/26/2013	Audit & Public Integrity Reports	2013

Port Commission: Tarantino's Inc. Paid All Rent Due for January 1, 2009, Through December 31, 2011	3/26/2013	Audit & Public Integrity Reports	2013
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Office of the Treasurer and Tax Collector: Financial Statement Audit of the City Investment Fund July 1, 2011, Through June 30, 2012	1/17/2013	Audit & Public Integrity Reports	2013
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Airport Commission: D-Lew Enterprises, LLC dba Perry's Correctly Paid Its Rent, but Owes $1,043 in Late Charges for January 1, 2010, Through December 31, 2011	1/7/2013	Audit & Public Integrity Reports	2013
San Francisco Public Utilities Commission: The Job Order Contract Program Lacks Sufficient Oversight to Ensure Program Effectiveness	12/26/2012	Audit & Public Integrity Reports	2012
Airport Commission: The Department's Payroll Operations, Including Its Administration of Premium Pay, Are Adequate, but Should Be Improved	12/18/2012	Audit & Public Integrity Reports	2012
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Expand Early Periodic Screening, Diagnosis, and Treatment Services (EPSDT) - Report Summary	12/17/2012	Data Stories & City Performance Reports	2012
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Airport Commission: The Department Did Not Always Follow the Close-out Procedures in Its Cooling Towers Rehabilitation Contract and Must Improve Its Documentation of Compliance	12/12/2012	Audit & Public Integrity Reports	2012
San Francisco Public Utilities Commission: The Department Implemented Both of the Recommendations From a 2011 Audit of the Tesla Water Treatment Facility and the East/West Transmission Main	12/5/2012	Audit & Public Integrity Reports	2012
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Airport Commission: Nocal Rentals, Inc. dba Payless Car Rental Correctly Paid Its Rent, but Owes $3,771 in Late Charges for December 1, 2010, Through December 31, 2011	11/21/2012	Audit & Public Integrity Reports	2012
Airport Commission: Harmony Pharmacy & Health Center, Inc. Correctly Paid Its Rent, but Owes $2,340 in Late Charges and Did Not Submit on Time Its Certified Statement of Revenue for 4/8/2011-4/7/2012	11/21/2012	Audit & Public Integrity Reports	2012
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Office of Contract Administration and San Francisco Municipal Transportation Agency: The $78 Million Citywide Western States Oil Company Contract Should Be Better Administered	9/6/2012	Audit & Public Integrity Reports	2012

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Whistleblower 2011-12 Quarter 4 Report	9/5/2012	Inspector General Updates & Whistleblower Reports	2012
San Francisco Public Utilities Commission: The Community Assistance Program's Significant Operational Weaknesses Make It Susceptible to Customer Abuse	9/4/2012	Audit & Public Integrity Reports	2012
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Airport Commission: Delta Air Lines, Inc. Paid All Landing Fees Due But Owes the Airport $46,721 in Late Charges for January 1, 2009, Through December 31, 2011	8/28/2012	Audit & Public Integrity Reports	2012
Airport Commission: Emirates Paid All Landing Fees Due But Owes the Airport $3,720 in Late Charges for December 15, 2008, Through March 31, 2011	8/28/2012	Audit & Public Integrity Reports	2012
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Airport Commission: Gotham Overstated Its Gross Revenues by $26,047 and Did Not Submit on Time Its Certified Statement of Revenue and Lease Payments for December 1, 2008, Through December 31, 2011	8/28/2012	Audit & Public Integrity Reports	2012
Airport Commission: Philippine Airlines Paid All Landing Fees Due for April 1, 2008, Through March 31, 2011	8/28/2012	Audit & Public Integrity Reports	2012
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Office of the Treasurer and Tax Collector: Quarterly Review of the Schedule of Cash, Investments, and Accrued Interest Receivable as of December 31, 2011	5/2/2012	Audit & Public Integrity Reports	2012
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San Francisco Arts Commission: Bayview Opera House Inc., Did Not Comply With Some Grant Agreement Provisions and Needs to Improve Its Internal Controls	4/23/2012	Audit & Public Integrity Reports	2012
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San Francisco Municipal Transportation Agency: The Customer Service Center's Cash-handling Processes Are Generally Adequate but Need Some Improvement	4/5/2012	Audit & Public Integrity Reports	2012

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Airport Commission: Polaris Research and Development, Inc., Adequately Complies With Its Contract, but the Department's Administration of the Contract Needs Improvement	3/13/2012	Audit & Public Integrity Reports	2012
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Human Services Agency: The Department Can Better Use Global Positioning System Data to Improve Fleet Management	2/29/2012	Audit & Public Integrity Reports	2012
Recreation and Parks Department Fee Analysis	2/23/2012	Data Stories & City Performance Reports	2012
Whistleblower 2011-12 Quarter 2 Report	2/23/2012	Inspector General Updates & Whistleblower Reports	2012
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2011 Annual Comprehensive Financial Report (ACFR)	12/28/2011	City Financial Statements (ACFR)	2011
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