

July 7, 2025 Business Office of Contract Management (BOCC)
Annual Citywide and Fiscal Compliance Monitoring of Non-Profit
Contractors

Contractor Name	Notes/Updates
Progress Foundation	The FY 2024–25 Citywide Fiscal and Compliance Monitoring has been completed, and the agency received one final finding related to public access compliance. The agency provided 28-day advance notice and did not provide the required 30-day advance notice to the Board of Supervisors and the Public Library prior to its Sunshine meeting. In response, the agency has established redundancy in their process and has assigned two staff members to the responsibility of issuing public meeting notices. Compliance will be assessed in the FY25-26 review. Otherwise, Progress Foundation has demonstrated consistent financial stability and is in compliance with the multiple standards monitored during this annual review.
HealthRight 360	FY24-25 Citywide Fiscal Monitoring completed. No issues/findings.
San Francisco Community Clinic Consortium	Not subject to the Controller’s Citywide Fiscal and Compliance Monitoring program.
Chapter 6 Contracts	Not subject to the Controller’s Citywide Fiscal and Compliance Monitoring program.