

**August 18, 2025 Business Office of Contract Management  
(BOCC) Annual Citywide and Fiscal Compliance Monitoring of  
Non-Profit Contractors**

Contractor Name	Notes/Updates
Good Guard Security, Inc.	Not Applicable.
Glide Foundation	FY24-25 Citywide Fiscal Monitoring completed. The agency had 4 initial findings but were able to submit all the required documents by the deadline. The agency is currently in conformance with city standards and it is reflected in their final report.
Johnson Controls Inc.	Not Applicable.
Regents of the University of California	Not Applicable.
The Gubbio Project	Currently being finalized.
Asian and Pacific Island Wellness Center dba San Francisco Community Health Center	<p>The FY 2024–25 Citywide Fiscal and Compliance Monitoring has been completed. The agency received two final findings related to invoicing and the audited financial statement.</p> <p>The first finding pertains to the agency’s delay in submitting invoices within the required 60-day timeframe. In response, the agency has implemented a new process to ensure timely submission of all invoices going forward and has designated a staff member responsible for this task. Compliance with this corrective action will be assessed during the FY 2025–26 review.</p> <p>The second finding relates to the agency's audited financial statement, which was not completed within the required nine-month timeframe. This delay was due to leadership changes and staffing transitions</p>

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	<p>within the finance department, which significantly impacted the preparation and submission of audit materials.</p> <p>Despite these issues, Asian and Pacific Islander Wellness Center has demonstrated consistent financial stability and remains in compliance with multiple standards reviewed during this monitoring period.</p>
HealthRight 360	FY24-25 Citywide Fiscal Monitoring completed. No issues/findings.
KPMG LLP	Not Applicable.
Center Point Inc.	Not Applicable.
Public Health Foundation Enterprises, Inc. dba Heluna Health	FY24-25 Citywide Fiscal Monitoring Completed: No issues/findings.