October 14, 2016

The Honorable John K. Stewart
Presiding Judge
Superior Court of California, County of San Francisco
400 McAllister Street
San Francisco, CA 94102

Dear Judge Stewart:

The following is a status report on the 2015-2016 Civil Grand Jury Report (Report), “San Francisco’s Crime Lab - Promoting Confidence and Building Credibility.”

The Board of Supervisors Government Audit and Oversight Committee conducted a public hearing on September 1, 2016, to discuss the findings and recommendations of the Civil Grand Jury and the departments’ responses to the Report.

The following City departments submitted a response to the Civil Grand Jury (copies enclosed):

- Mayor’s Office submitted a consolidated response for the Mayor’s Office of Public Policy and Finance, Police Department, and the Office of the City Administrator, received on August 1, 2016
- Office of the Controller, received on August 5, 2016

The Report was heard in Committee, and Resolution No. 382-16 was prepared for the Board of Supervisors’ approval that formally accepted or rejected the findings and recommendations. The Board of Supervisors provided the required response on September 6, 2016 (copy enclosed).

If you have any questions, please contact Erica Major at (415) 554-4441.

Sincerely,

[Signature]
Angela Calvillo
Clerk of the Board
c:

Members, Board of Supervisors
Honorable John K. Stewart, Presiding Judge
Kathie Lowry, 2016-2017 San Francisco Civil Grand Jury
Kitsaun King, 2016-2017 San Francisco Civil Grand Jury
Jay Cunningham, 2015-2016 San Francisco Civil Grand Jury
Alison Scott, 2015-2016 San Francisco Civil Grand Jury
Kate Howard, Mayor’s Office
Kelly Kirkpatrick, Mayor’s Office
Nicole Elliott, Mayor’s Office
Ben Rosenfield, Office of the Controller
Todd Rydstrom, Office of the Controller
Asja Steeves, Office of the Controller
Jon Givner, City Attorney’s Office
Toney D. Chaplin, Police Department
Christine Fountain, Police Department
Severin Campbell, Budget and Legislative Analyst
Debra Newman, Budget and Legislative Analyst
Jadie Wasilco, Budget and Legislative Analyst
Resolution responding to the Presiding Judge of the Superior Court on the findings and recommendations contained in the 2015-2016 Civil Grand Jury Report, entitled "San Francisco's Crime Lab - Promoting Confidence and Building Credibility;" and urging the Mayor to cause the implementation of accepted findings and recommendations through his/her department heads and through the development of the annual budget. (Government Audit and Oversight Committee)

9/6/2016 Board of Supervisors - ADOPTED
   Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

9/14/2016 Mayor - APPROVED

STATE OF CALIFORNIA
CITY AND COUNTY OF SAN FRANCISCO

CLERK'S CERTIFICATE
I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

October 12, 2016

Date

Angela Calvillo
Clerk of the Board
Resolution responding to the Presiding Judge of the Superior Court on the findings and recommendations contained in the 2015-2016 Civil Grand Jury Report, entitled "San Francisco's Crime Lab - Promoting Confidence and Building Credibility," and urging the Mayor to cause the implementation of accepted findings and recommendations through his/her department heads and through the development of the annual budget.

WHEREAS, Under California Penal Code, Section 933 et seq., the Board of Supervisors must respond, within 90 days of receipt, to the Presiding Judge of the Superior Court on the findings and recommendations contained in Civil Grand Jury Reports; and

WHEREAS, In accordance with California Penal Code, Section 933.05(c), if a finding or recommendation of the Civil Grand Jury addresses budgetary or personnel matters of a county agency or a department headed by an elected officer, the agency or department head and the Board of Supervisors shall respond if requested by the Civil Grand Jury, but the response of the Board of Supervisors shall address only budgetary or personnel matters over which it has some decision making authority; and

WHEREAS, Under San Francisco Administrative Code, Section 2.10(a), the Board of Supervisors must conduct a public hearing by a committee to consider a final report of the findings and recommendations submitted, and notify the current foreperson and immediate past foreperson of the civil grand jury when such hearing is scheduled; and

WHEREAS, In accordance with San Francisco Administrative Code, Section 2.10(b), the Controller must report to the Board of Supervisors on the implementation of
recommendations that pertain to fiscal matters that were considered at a public hearing held by a Board of Supervisors Committee; and

WHEREAS, The 2015-2016 Civil Grand Jury Report, entitled "San Francisco's Crime Lab - Promoting Confidence and Building Credibility" (Report) is on file with the Clerk of the Board of Supervisors in File No. 160610, which is hereby declared to be a part of this Resolution as if set forth fully herein; and

WHEREAS, The Civil Grand Jury has requested that the Board of Supervisors respond to Recommendation Nos. R.A.2 and R.B.1 contained in the subject Report; and

WHEREAS, Recommendation No. R.A.2 states: "The Mayor should direct, the Board of Supervisors (BOS) should approve, and the Controller should facilitate a transfer of budget, facilities, assets, personnel, and management of the Crime Lab from the SFPD [San Francisco Police Department] to the General Services Agency, Department of Administrative Services;" and

WHEREAS, Recommendation No. R.B.1 states: "The Crime Lab and the Police Department's Office of Technology should devote all necessary resources to install and implement a user friendly laboratory information management system (LIMS) that will track cases, increase laboratory efficiency, facilitate outcomes evaluation, and allow real time sharing of information;" and

WHEREAS, In accordance with California Penal Code, Section 933.05(c), the Board of Supervisors must respond, within 90 days of receipt, to the Presiding Judge of the Superior Court on Recommendation Nos. R.A.2 and R.B.1 contained in the Report; now, therefore, be it

FURTHER RESOLVED, That the Board of Supervisors reports that Recommendation No. R.A.2 requires further analysis because the Board of Supervisors requires the San Francisco Police Department and the General Services Agency to formulate a proposal,
timeline and feasibility of how the transfer of budget, facilities, assets, personnel and management would be handled. The Board requests the proposal be presented to the Government Audit and Oversight Committee by October 6, 2016; and, be it

FURTHER RESOLVED, That the Board of Supervisors reports that Recommendation No. R.B.1 has not yet been fully implemented but will be implemented in the future as reported by the Mayor, Police Department and the City Administrator in their responses to the Civil Grand Jury for reasons as follows: The Laboratory Information Management System (LIMS) contract was finalized and the system purchased in the spring of 2016. It is currently being customized and implemented through interactions between the vendor and the Crime Lab. The LIMS system will be fully operational in the spring of 2017 and will allow improved operations of and effective communications for the Forensics Services Division; and, be it

FURTHER RESOLVED, That the Board of Supervisors urges the Mayor to cause the implementation of the accepted findings and recommendations through his/her department heads and through the development of the annual budget.
Resolution responding to the Presiding Judge of the Superior Court on the findings and recommendations contained in the 2015-2016 Civil Grand Jury Report, entitled "San Francisco's Crime Lab - Promoting Confidence and Building Credibility," and urging the Mayor to cause the implementation of accepted findings and recommendations through his/her department heads and through the development of the annual budget.

September 01, 2016 Government Audit and Oversight Committee - AMENDED, AN AMENDMENT OF THE WHOLE BEARING SAME TITLE

September 01, 2016 Government Audit and Oversight Committee - RECOMMENDED AS AMENDED AS A COMMITTEE REPORT

September 06, 2016 Board of Supervisors - ADOPTED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

I hereby certify that the foregoing Resolution was ADOPTED on 9/6/2016 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Mayor

9/14/2016
Date Approved