

# 2017 ANNUAL REPORT HIGHLIGHTS

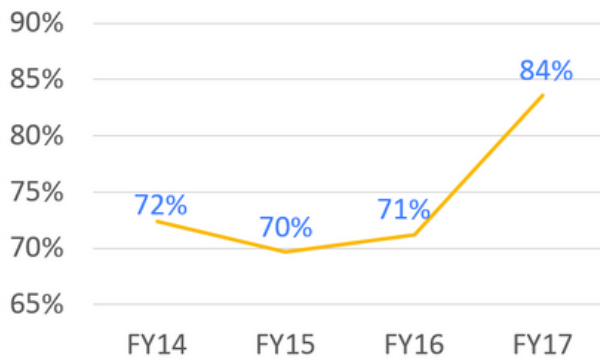
**146** Contractors monitored with a standard form and process

**\$524m**

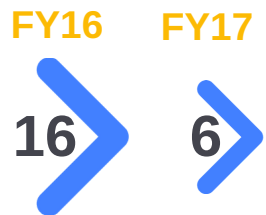
In funding from 10 City departments

## 84% OF MONITORED CONTRACTORS CONFORMED WITH ALL STANDARDS

MORE CONTRACTORS CONFORMED WITH STANDARDS COMPARED TO PRIOR YEARS



CONTRACTORS WITH 5 OR MORE FINDINGS



CONTRACTORS WITH REPEAT FINDINGS



## TECHNICAL ASSISTANCE HELPED CONTRACTORS REDUCE FINDINGS

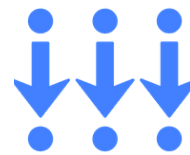
FINANCIAL MANAGEMENT COACHING PROVIDED TO CONTRACTORS



**13** contractors coached



**248** hours of coaching provided



**8.1** fewer findings for coaching recipients, compared to FY16

Compared to



**2.5** fewer findings for all contractors



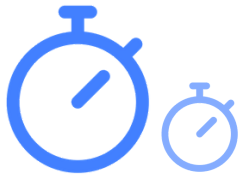
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### PERFORMANCE MEASURES

#### AIMING FOR...

#### OUR PROGRESS

Efficiency and reduced duplication



#### NONPROFITS AND MONITORS AGREE MONITORING IS...

Consistent across City departments



Efficient and reduces duplication



Public funds spent in alignment with City's financial standards



#### NONPROFITS AND MONITORS AGREE MONITORING IS...

Aligned with best practices in financial management



#### AND SURVEY RESULTS SHOW...

**92%** Of nonprofits have a clear understanding of the fiscal and compliance elements being monitored

Strong and sustainable nonprofit fiscal operations



#### NONPROFITS AND MONITORS AGREE THE PROGRAM...

Ensures nonprofits have strong, sustainable fiscal operations



#### AND MONITORING RESULTS SHOW...

**64%** Of nonprofits maintained zero fiscal findings in FY16 and FY17

