



BOARD OF SUPERVISORS
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Department Name: Auditor-Controller
Department No.: 061
For Agenda Of: July 21, 2015
Placement: Administrative
Estimated Tme: N/A
Continued Item: No
If Yes, date from:
Vote Required: Majority

TO: Board of Supervisors

FROM: Department Robert W. Geis, CPA, CPFO (x2100)
Director(s)
Contact Info: Heather Fletcher, CPA, CFE* (x2456)
*Certified Fraud Examiner

SUBJECT: Loss of Public Property Report

County Counsel Concurrence

As to form: Yes

Auditor-Controller Concurrence

As to form: N/A

Other Concurrence:

As to form: N/A

Recommended Actions:

Receive and file the attached Loss of Public Property Report for the period 7/1/2013-6/30/2014.

Summary Text:

The Loss of Public Property Report is provided to your Board as is required under Resolution No. 11-432.

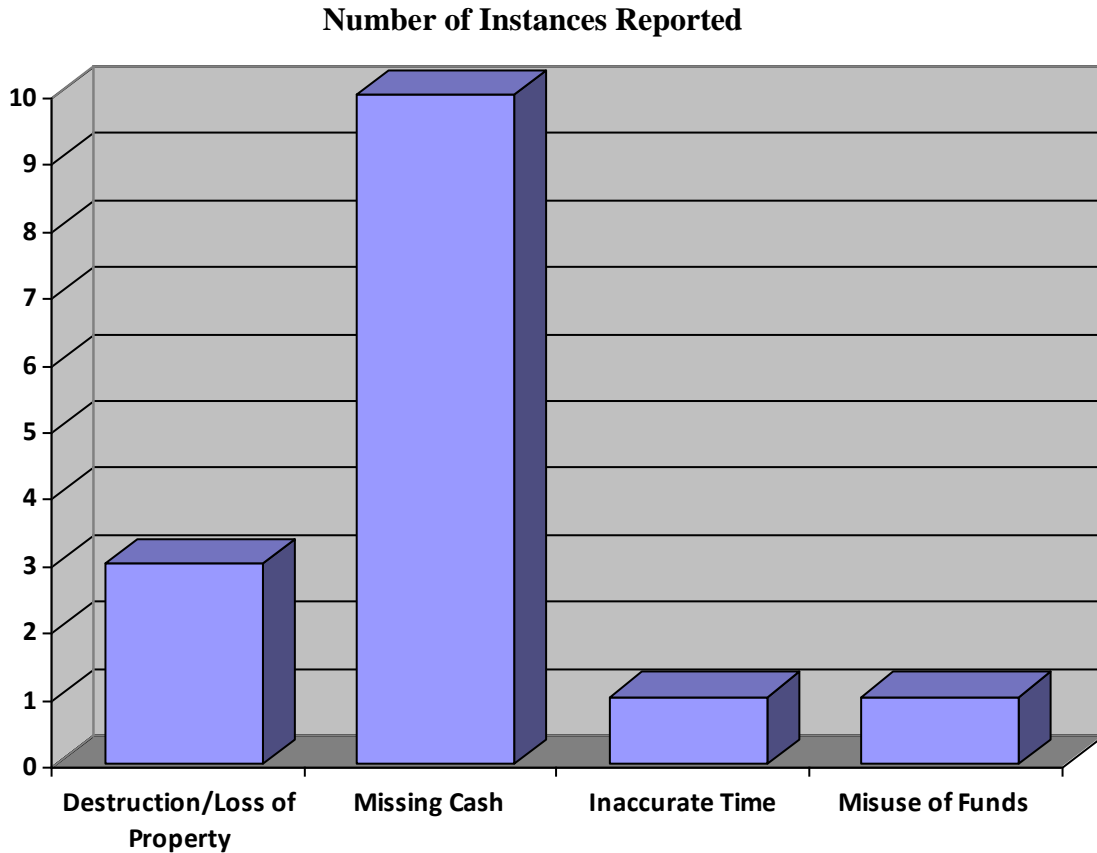
Background:

Resolution No. 11-432 affirms your Board's commitment to maintain a tone of integrity throughout the County, increase management's focus on anti-fraud controls, decrease County losses, and increase the efficiency and results of investigations.

The Resolution implemented policies and procedures recommended by the Auditor-Controller in reporting acts that involve losses of public funds and property. The policies and procedures also require that a report of losses and disposition be provided to your Board on an annual basis.

The Report attached with this letter includes alleged instances of fraud, theft, or loss of funds and/or property which were reported to the Internal Audit Division of the Auditor-Controller's Office during the period 7/1/2013 through 6/30/2014.

During this period 15 instances of loss and/or possible loss were reported to the Auditor-Controller as depicted in the chart below. The status and disposition of each allegation is reported in the detailed report attached.



Fiscal Analysis:

See Attachment

Attachments:

Loss of Public Property Report

Authored by:

Heather Fletcher, Internal Audit Division, Office of the Auditor-Controller. Phone (805) 568-2456.

cc: Mona Miyasato, County Executive Officer
County of Santa Barbara Department Heads