



County of Santa Barbara

BOARD OF SUPERVISORS

Minute Order

August 19, 2025

Present: 4 - Supervisor Lee, Supervisor Capps, Supervisor Hartmann, and Supervisor Lavagnino
Absent: 1 - Supervisor Nelson

AUDITOR-CONTROLLER'S OFFICE

File Reference No. 25-00681

RE: Consider recommendations regarding Fiscal Year (FY) 2025-2026 Annual Countywide Risk Assessment and Internal Audit Plan, as follows:

- a) Receive and file the FY 2025-2026 Annual Countywide Risk Assessment and Internal Audit Plan in accordance with the County of Santa Barbara Internal Audit Charter; and
- b) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378(b)(4) of the CEQA Guidelines, because they consist of government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.

A motion was made by Supervisor Hartmann, seconded by Supervisor Lavagnino, that this matter be acted on as follows:

- a) Received and filed; and
- b) Approved.

The motion carried by the following vote:

Ayes: 4 - Supervisor Lee, Supervisor Capps, Supervisor Hartmann, and Supervisor Lavagnino

Absent: 1 - Supervisor Nelson