



County of Santa Barbara

BOARD OF SUPERVISORS

Minute Order

June 15, 2021

Present: 5 - Supervisor Williams, Supervisor Hart, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino

AUDITOR-CONTROLLER

File Reference No. 21-00512

RE: Consider recommendations regarding an Internal Audit Plan for 12-Months ending June 30, 2022, as follows:

a) Receive and file the Auditor-Controller's Internal Audit Plan for the 12-months ending June 30, 2022 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 the creation of government funding mechanisms 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 Williams, that this matter be acted on as follows:

a) Received and filed; and

b) Approved.

The motion carried by the following vote:

Ayes: 5 - Supervisor Williams, Supervisor Hart, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino