

Attachment A

LOSS OF PUBLIC PROPERTY REPORT
For the period of 7/1/2022-6/30/2023

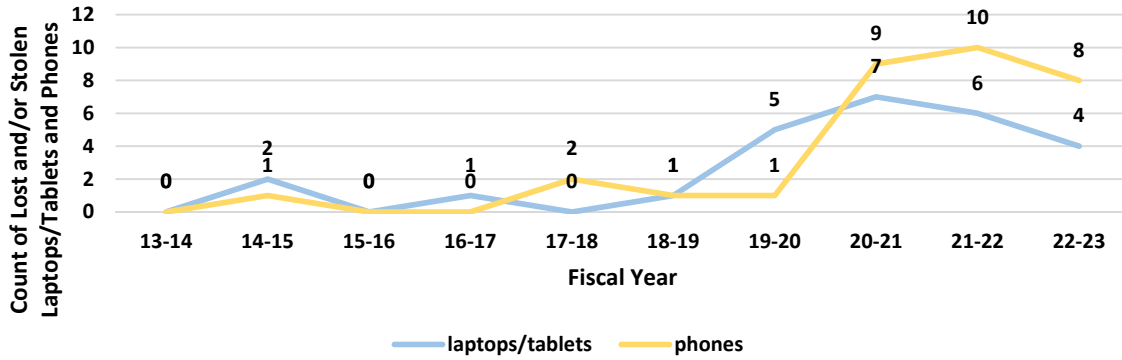
DEPARTMENT	REPORTED LOSS	DATE REPORTED to INTERNAL AUDIT	AMOUNT REPORTED	DESCRIPTION OF LOSS PER DEPARTMENT	TYPE
Behavioral Wellness	Lost Phone	9/2/2022	\$25	A County smartphone was lost by an employee. General Services ICT was notified of loss and device loss procedures were followed. The Department's IT staff followed procedures to wipe the device.	Property Loss
Behavioral Wellness	Lost Phone	1/31/2023	\$25	A County smartphone was lost by an employee. The Department's IT staff followed procedures to wipe the device.	Property Loss
		Behavioral Wellness Department Total	\$50		
Community Services	Lost Phone	7/20/2022	\$200	A County phone was not returned by a separated employee. The Department's IT procedures were followed to disable the phone.	Stolen Property
		Community Services Department Total	\$200		
Fire	Lost Handheld Radio	7/27/2022	\$3,000	A handheld radio (Motorola APX-6000) was lost when a County Fire Engineer was dispatched to a water rescue and lost the handheld radio in the ocean while on a jet ski.	Property Loss
Fire	Lost Equipment	9/7/2022	\$700	A Fire Department employee lost a SCBA MSA G1 Mask and Wildland Helmet at Fire Station 27 in front of the outdoor ambulance bay.	Property Loss
		Fire Department Total	\$3,700		
General Services	Gas Theft	7/6/2022	\$1,507	A County vehicle's fuel tank was drilled into. There was damage to the vehicle and a loss of fuel.	Stolen Property
General Services	Stolen Catalytic Converter	7/6/2022	\$1,976	A County vehicle's catalytic converter was stolen. A police report was filed by the Department.	Stolen Property
General Services	Property Theft	7/6/2022	\$909	Santa Barbara garage tools and parts were discovered missing. A police report was filed.	Stolen Property
General Services	Missing Tools and Parts	7/6/2022	\$460	Tools and parts were discovered missing from Santa Barbara Garage (Calle Real Building) inclusive of two Chevrolet Tahoe lower control arms.	Stolen Property
		General Services Department Total	\$4,852		
Human Resources	Stolen Laptop	12/20/2022	\$2,000	A County laptop was stolen. General Services ICT was notified of loss and device loss procedures were followed. A police report was filed with local law enforcement.	Stolen Property
		Human Resources Department Total	\$2,000		
Planning and Development	Stolen Phone	12/6/2022	\$200	A county phone was stolen. A police report was filed with local law enforcement.	Stolen Property
		Planning and Development Department Total	\$200		
Probation	Stolen Gas and Damaged Fuel Tank	11/30/2022	\$1,782	A County van was vandalized. A police report was filed with local law enforcement.	Property Loss
Probation	Damaged Laptop	12/27/2022	\$2,000	A County laptop was damaged in a fire.	Property Loss
Probation	Stolen Catalytic Converter	2/7/2023	\$2,000	A County vehicle's catalytic converter was stolen. A police report was filed with local law enforcement.	Stolen Property
Probation	Stolen Catalytic Converter	2/7/2023	\$2,000	A County vehicle's catalytic converter was stolen. A police report was filed with local law enforcement.	Stolen Property
		Probation Department Total	\$7,782		
Public Health	Lost Medicine	7/11/2022	\$1	10 tablets of Clonazepam were lost. The Public Health Department reported this to California Department of Public Health & California State Board of Pharmacy.	Property Loss
Public Health	Lost MiFi Device	10/12/2022	\$166	A County MiFi was lost.	Property Loss

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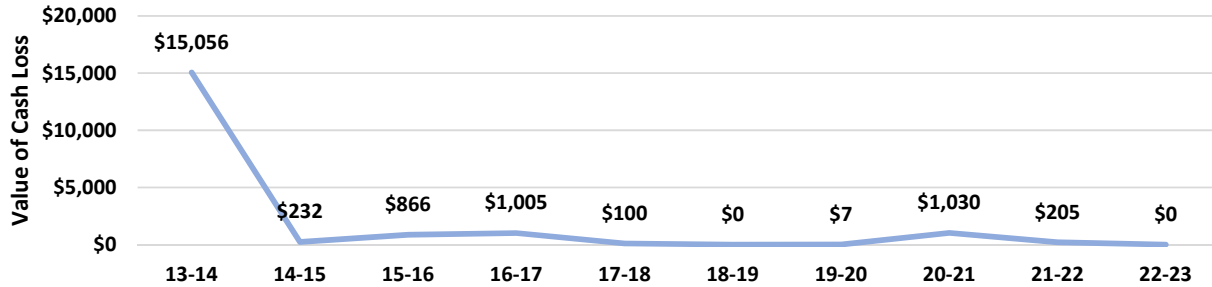
DEPARTMENT	REPORTED LOSS	DATE REPORTED to INTERNAL AUDIT	AMOUNT REPORTED	DESCRIPTION OF LOSS PER DEPARTMENT	TYPE
Public Health	Two Stolen Phones	12/20/2022	\$70	Two County phones were stolen. The phones were provided to Public Health patients. The Department's IT procedures were followed to terminate the service on both devices.	Stolen Property
Public Health	Lost Phone	12/20/2022	\$35	A County phone was lost. The Department's IT procedures were followed.	Property Loss
Public Health	Lost Phone	4/7/2023	\$90	A County phone was lost. The Department's IT procedures were followed.	Property Loss
Public Health	Lost iPad	6/15/2023	\$389	A County iPad was lost. The iPad was used during the COVID response for vaccination and testing pods.	Property Loss
		Public Health Department Total	\$751		
Public Works	Stolen Tablet	6/14/2023	\$1,000	A County tablet (Surface Pro) was stolen from an employee's vehicle. General Services ICT was notified and device loss procedures were followed. The Department's IT procedures were also followed. A police report was filed with local law enforcement.	Stolen Property
		Public Works Department Total	\$1,000		
		Fiscal Year 2022-23 Grand Total	\$20,535		

LOSS OF PUBLIC PROPERTY REPORT - SUPPLEMENTAL GRAPHS

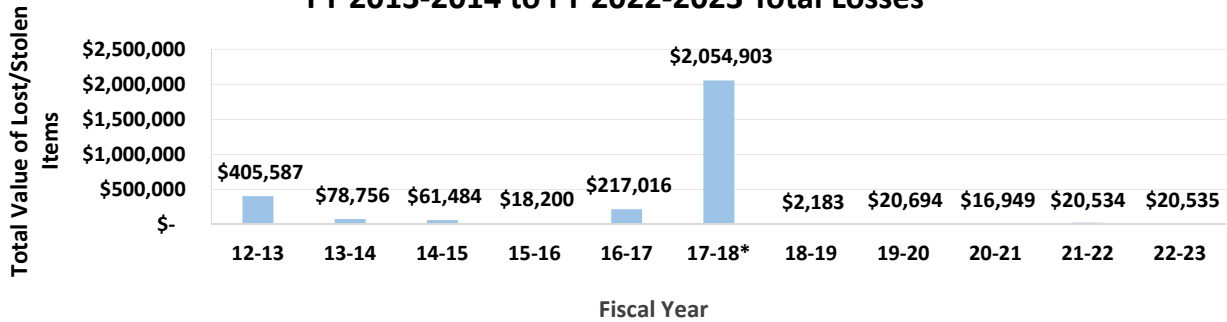
Fiscal Year (FY) 2013-2014 to FY 2022-23 Lost and Stolen Devices



FY 2013-2014 to FY 2022-23 Cash Losses



FY 2013-2014 to FY 2022-2023 Total Losses



*The majority of this figure is due to a fraud event that occurred.

FY 2013-2014 to FY 2022-2023 Report Incidents

