

Loss of Public Property Reported to Internal Audit 7/1/2019 - 6/30/2020

DEPARTMENT	DESCRIPTION	DATE REPORTED to IA	AMOUNT REPORTED	DISPOSITION	TYPE
Auditor-Controller	Web Cam	8/7/2019	\$30	Web camera was discovered missing from department's training room. Device was not recovered.	Lost/Stolen Property
Child Support Services	Lost Phone	1/15/2020	\$20	Department was instructed to follow the loss procedure provided by General Services ICT. The department has since instituted stronger controls surrounding cell phones. Going forward, the branch managers will conduct a monthly inventory of cell phones and similar highly portable assets.	Lost/Stolen Property
Clerk Recorder Assessor	Slashed Tires	1/24/2020	\$575	Vandalism occurred at the Santa Maria administration building, Betteravia Complex. The damage included three slashed tires on an assigned vehicle.	Vandalism
District Attorney	Stolen Laptop	6/17/2020	\$775	Work issued HP laptop was stolen out of employee's car. General Service ITC loss procedures were followed. Device was disabled remotely.	Lost/Stolen Property
Fire	Thermal Imaging Camera	3/20/2020	\$11,299	IA is reviewing the events prior to loss to determine if there are any recommendations for improvements in internal controls.	Lost/Stolen Property
Probation	Vandalized Vehicle	1/2/2020	\$3,619	Vehicle window was shattered and passenger door dented while Probation officers were conducting home visits of clients. Police were notified and a report filed; however, investigation was suspended due to lack of witnesses and evidence.	Vandalism
Public Health	Stolen Tires	10/30/2019	\$257	Tires stolen off County vehicle in Lompoc. Loss was reported to, and handled by, General Service Fleet Management.	Lost/Stolen Property
Public Health	Privacy Incident	9/13/2019	NA	A department employee executed an unauthorized access of one medical record. The employee self-reported the incident to management. The department reported the incident to California DHCS. DHCS determined the event to be a non-breach.	Security Breach
Public Works	Stolen Laptop and Tablet	2/7/2020	\$1,600	County laptop and tablet were stolen from an employee's unlocked vehicle. Devices were remotely locked and disconnected from County network.	Lost/Stolen Property
SBCERS	Stolen Laptop	8/8/2019	\$500	Laptop stolen from employee's vehicle. Police report filed. Department followed General Services ICT Device Loss Procedures. Laptop was determined to contain no sensitive data and was disconnected from County network.	Lost/Stolen Property
Sheriff	Stolen Laptop and Radio	9/18/2019	Unknown	Laptop and radio stolen from County vehicle. Window was shattered to allow access to the vehicle. The department followed internal lost device procedures.	Lost/Stolen Property
Social Services	Stolen Petty Cash	1/9/2020	\$7	\$6.50 in loose change was stolen from department's petty cash box at their Santa Maria location. Total petty cash in the box was \$406.55.	Lost/Stolen Property
Treasurer Tax Collector	Stolen Laptop	2/19/2020	\$2,012	County laptop was stolen from an employee's vehicle. Department worked with ITC to remotely wipe the laptops harddrive.	Lost/Stolen Property