

Attachment A

LOSS OF PUBLIC PROPERTY

Reported to Internal Audit for the period of 7/1/2021-6/30/2022

DEPARTMENT	REPORTED LOSS	DATE REPORTED to IA	AMOUNT REPORTED	DESCRIPTION OF LOSS	TYPE
Behavioral Wellness	Lost Phone	8/12/2021	\$500	A County smartphone was lost by an employee. The Department's IT staff followed procedures to wipe the device.	Property Loss
	Lost Phone	9/21/2021	\$25	A County cellphone was lost by an employee. General Services ICT Device Loss Procedures were followed to disable the phone.	Property Loss
	Stolen Phone	11/1/2021	\$800	A County smartphone was stolen from an employee's vehicle. A police report was filed with local law enforcement. General Services ICT Device Loss Procedures were followed to disable the phone.	Stolen Property
	Stolen Laptop	11/1/2021	\$1,000	A County laptop was stolen from an employee's vehicle. A police report was filed with local law enforcement. General Services ICT Device Loss Procedures were followed to disable the laptop.	Stolen Property
	Lost Phone	11/18/2021	\$25	A County cellphone was lost by an employee. General Services ICT Device Loss Procedures were followed to disable the phone.	Property Loss
	Stolen Laptop	12/27/2021	\$1,500	A County laptop was stolen from an employee's vehicle. A police report was filed with local law enforcement. The device was deactivated by the Department's IT.	Stolen Property
	Loss of Cash	6/1/2022	\$185	Department credit card holder accidentally ordered from the wrong food vendor. Food vendor refused to cancel the order. No refund was issued.	Cash Loss
Public Health	Lost Device	7/6/2021	\$600	A County iPad was loaned out for COVID testing purposes and was lost. The device was encrypted.	Property Loss
	Lost Phone	9/8/2021	\$200	A County iPhone was lost by an employee. General Services ICT Device Loss Procedures were followed to disable the phone.	Property Loss
	Lost Laptop	10/1/2021	\$4,033	A County laptop was lost. The device and was last used in March 2020 and was encrypted.	Property Loss
	Lost Device	12/14/2021	\$154	A County Digital Data Logger Thermometer was lost. The device was last used in October 2021 for vaccine management and had been kept in a locked medical room.	Property Loss
	Lost Phone	1/24/2022	Unknown	A County cellphone was lost at a Santa Barbara Shelter. Device had not been used for an unknown length of time. The Department staff followed procedures to cancel the device's service.	Property Loss
	Lost Phone	1/24/2022	Unknown	A County cellphone was lost at a Santa Maria Shelter. Device had not been used for an unknown length of time. The Department staff followed procedures to cancel the device's service.	Property Loss
	Lost Phone	1/31/2022	\$170	A County iPhone was lost by an employee. General Services ICT Device Loss Procedures were followed to disable the phone.	Property Loss
	Stolen Laptop	3/11/2022	\$1,300	A County Laptop was stolen from an employee's vehicle. A police report was filed with local law enforcement. The Department's IT staff followed procedures to wipe the device. The device was encrypted.	Stolen Property
	Lost Phone	3/11/2022	Unknown	A County cellphone has been lost for an unknown length of time. The Department's IT staff followed procedures to wipe the device.	Property Loss
	Lost Phone	6/2/2022	\$40	A County cellphone was lost. The Department's IT Staff followed procedures to wipe the device.	Property Loss

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Clerk Recorder Assessor	Stolen Laptop	1/27/2022	\$2,191	A County laptop was stolen. The incident occurred in a non-County establishment. A police report was filed with local law enforcement. General Services ICT Device Loss Procedures were followed wipe the device.	Stolen Property
Social Services	Stolen Catalytic Converter	3/10/2022	\$3,289	A County vehicle's catalytic converter was stolen. A police report was filed by the Department.	Stolen Property
	Stolen Computer	5/12/2022	\$750	A computer was discovered missing from an interview room. A police report was filed by the Department. The device was encrypted.	Property Loss
Public Works	Loss of Cash	3/29/2022	\$20	A \$20 counterfeit bill was received at the South Coast Recycling & Transfer Station.	Cash Loss
	Stolen Catalytic Converter	5/4/2022	\$3,000	A County vehicle's catalytic converter was stolen. A police report was filed by the Department.	Stolen Property
	Stolen Laptop	3/29/2022	\$700	A County laptop was stolen. Device did not contain sensitive information and had BitLocker protection.	Stolen Property
General Services	Stolen Catalytic Converter	5/5/2022	\$1,126	A County vehicle's catalytic converter was stolen. A police report was filed by the Department.	Stolen Property
Probation	Damaged iPad	2/22/2022	\$851	A County iPad was damaged by a youth in Probation's custody. iPads are used for visitation and calls with attorneys.	Damaged Property
	Damaged iPad	4/30/2022	\$851	A County iPad was damaged by a youth in Probation's custody. iPads are used for visitation and calls with attorneys.	Damaged Property
	Damaged iPad	4/30/2022	\$851	A County iPad was damaged by a youth in Probation's custody. iPads are used for visitation and calls with attorneys.	Damaged Property
	Stolen iPad	6/24/2022	\$851	A County iPad was stolen from an employee's vehicle. A police report was filed with local law enforcement.	Stolen Property