



County of Santa Barbara BOARD OF SUPERVISORS

Minute Order

July 18, 2023

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

AUDITOR-CONTROLLER'S OFFICE

File Reference No. 23-00719

RE: Consider recommendations regarding Fiscal Year (FY) 2023-2024 Internal Audit Plan (12-Months ending June 30, 2024), as follows:

a) Receive and file the FY 2023-2024 (July 1, 2023-June 30, 2024) Auditor-Controller's 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: 5 - Supervisor Williams, Supervisor Capps, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino