



# County of Santa Barbara BOARD OF SUPERVISORS

## Minute Order

June 25, 2024

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

AUDITOR-CONTROLLER'S OFFICE

File Reference No. 24-00687

**RE:** Consider recommendations regarding Fiscal Year (FY) 2024-2025 Internal Audit Plan (12-Months ending June 30, 2025), as follows:

- a) Receive and file the FY 2024-2025 (July 1, 2024 through June 30, 2025) 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 Williams, seconded by Supervisor Hartmann, that this matter be acted on as follows:**

- a) Received and filed; and
- b) Approved.

**The motion carried by the following vote:**

**Ayes:** 4 - Supervisor Williams, Supervisor Capps, Supervisor Hartmann, and Supervisor Nelson

**Absent:** 1 - Supervisor Lavagnino