

**SANTA BARBARA COUNTY
BOARD AGENDA LETTER**



Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Agenda Number:

Prepared on: 01/09/04
Department Name: Auditor-Controller
Department No.: 061
Agenda Date: 01/27/04
Placement: Administrative
Estimate Time:
Continued Item: NO
If Yes, date from:

TO: Board of Supervisors

FROM: Robert W. Geis, C.P.A.
Auditor-Controller

STAFF CONTACT: Larry Tomanek, Internal Audit Division Supervisor
568-2121

SUBJECT: Probation Department Biennial Audit Report

Recommendation(s):

That the Board of Supervisors accept and review and approve the biennial audit report for the Probation Department for the two years ended June 30, 2003.

Alignment with Board Strategic Plan:

The recommendation(s) are primarily aligned with Goal No. 3. Strengthen the County's Administration and Organization.

Executive Summary and Discussion:

The Internal Audit Division of the Auditor-Controller conducted an internal control review to fulfill the biennial audit requirement of the Probation Department. The Department was found to be in substantial compliance with the code.

Mandates and Service Levels:

California Welfare and Institutions Code Section 275(b) requires the County Auditor to report to the Board of Supervisors and the Courts on the books and accounts of the Probation Department at least biennially.

Fiscal and Facilities Impacts:

There are no fiscal and facilities impacts.

