

INTERNAL CONTROLS IN THE COUNTY OF SANTA BARBARA

Has been implemented, with a brief summary of implementation actions taken

Will be implemented, with an implementation schedule

Requires further analysis, with analysis completion date of no more than six months after the issuance of the report

Will not be implemented, with an explanation of why

Santa Barbara County Board of Supervisors—90 days

Findings 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11

Recommendations 2a, 3a, 3b, 4, 5a, 7, 8, 9a, 9b, 9c, 10, 11a, 11b

Santa Barbara County Sheriff—60 days

Findings 3, 4, 5, 11

Recommendations 2c, 3c, 5b,

Santa Barbara County Auditor-Controller—60 days

Findings 1, 2, 3, 4, 5, 6, 7, 9

Recommendations 1, 2b, 3c, 5b

Santa Barbara County Clerk Recorder-Assessor-Registrar of Voters—60 days

Findings 3, 4, 5

Recommendations 2c, 3c, 5b

Santa Barbara County District Attorney—60 days

Findings 3, 4, 5

Recommendations 2c, 3c, 5b

Santa Barbara County Treasurer-Tax Collector-Public Administrator—60 days

Findings 3, 4, 5, 11

Recommendations 2c, 3c, 5b