

Legislation Details (With Text)

File #:	24-0	0687	Version: 1			
Туре:	Administrative Item		Status:	Agenda Ready		
File created:	6/14/2024			In control:	BOARD OF SUPERVISORS	
On agenda:	6/25/2024			Final action:	6/25/2024	
Title:	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 A (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 marked result in a potentially significant physical impact on the environment.					
Sponsors:	AUDITOR-CONTROLLER'S OFFICE					
Indexes:						
Code sections:						
Attachments:	1. Board Letter, 2. Attachment FY 2024-2025 Internal Audit Plan, 3. Minute Order					
Date	Ver.	Action B	3y	Act	ion	Result
6/25/2024	1	BOARD	OF SUPERVISC	DRS Act	ed on as follows:	Pass

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.