



one COUNTY | one FUTURE

Legislation Details (With Text)

File #: 24-00642 **Version:** 1

Type: Departmental Agenda **Status:** Agenda Ready

File created: 6/13/2024 **In control:** BOARD OF SUPERVISORS

On agenda: 6/25/2024 **Final action:** 6/25/2024

Title: HEARING - Consider recommendations regarding KPMG’s Operational Performance Review of the Santa Barbara County Auditor-Controller’s Office, as follows: (EST. TIME: 30 MIN.)

- a) Receive and file a report on KPMG’s Operational and Performance Review of the Santa Barbara County Auditor-Controller’s Office;
- b) Provide direction as appropriate; and
- c) Find that the proposed actions do not constitute a “Project” within the meaning of the California Environmental Quality Act, pursuant to 14 CCR 15378(b)(2), as it consists of general policy and procedure making.

COUNTY EXECUTIVE OFFICER’S RECOMMENDATION: APPROVE

Sponsors: AUDITOR-CONTROLLER’S OFFICE, COUNTY EXECUTIVE OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - Auditor-Controller KPMG Final Report, 3. Attachment B - Auditor-Controller Response and Implementation Plan, 4. KPMG Introductory Presentation, 5. KPMG Presentation - Auditor-Controller, 6. Minute Order

Date	Ver.	Action By	Action	Result
6/25/2024	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

HEARING - Consider recommendations regarding KPMG’s Operational Performance Review of the Santa Barbara County Auditor-Controller’s Office, as follows: (EST. TIME: 30 MIN.)

- a) Receive and file a report on KPMG’s Operational and Performance Review of the Santa Barbara County Auditor-Controller’s Office;
- b) Provide direction as appropriate; and
- c) Find that the proposed actions do not constitute a “Project” within the meaning of the California Environmental Quality Act, pursuant to 14 CCR 15378(b)(2), as it consists of general policy and procedure making.

COUNTY EXECUTIVE OFFICER’S RECOMMENDATION: APPROVE