



one COUNTY | one FUTURE

Legislation Details

File #: 23-00855 **Version:** 1

Type: Administrative Item **Status:** Agenda Ready

File created: 8/31/2023 **In control:** BOARD OF SUPERVISORS

On agenda: 9/12/2023 **Final action:** 9/12/2023

Title: Consider recommendations regarding a Compliance and Accountability Report for the period of July 1, 2021 to June 30, 2023, as follows:

a) Receive and file the Compliance and Accountability Report on the status of the implementation of County departments' corrective actions related to internal and external audit reports received for the period July 1, 2021 to June 30, 2023; and

b) Determine that the above action is an organizational or administrative activity of the government that will not result in direct or indirect physical changes in the environment and is therefore not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(5) of the CEQA Guidelines.

Sponsors: COUNTY EXECUTIVE OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A – Compliance and Accountability Report for the period July 1, 2021- June 30, 2023, 3. Minute Order

Date	Ver.	Action By	Action	Result
9/12/2023	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass