County of Santa Barbara



Legislation Details

File #: 23-00719 **Version**: 1

Type: Administrative Item Status: Agenda Ready

File created: 7/7/2023 In control: BOARD OF SUPERVISORS

On agenda: 7/18/2023 Final action: 7/18/2023

Title: Consider recommendations regarding Fiscal Year (FY) 2023-2024 Internal Audit Plan (12-Months

ending June 30, 2024), as follows:

a) Receive and file the FY 2023-2024 (July 1, 2023-June 30, 2024) 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.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - FY 2023-2024 Internal Audit Plan, 3. Minute Order

Date	Ver.	Action By	Action	Result
7/18/2023	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass