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Legislation Details

File #: 24-00687 **Version:** 1

Type: 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 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 FY 2024-2025 Internal Audit Plan, 3. Minute Order

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