



one COUNTY | one FUTURE

Legislation Details

File #: 18-00186 **Version:** 1

Type: Agenda Item **Status:** Passed

File created: **In control:** BOARD OF SUPERVISORS

On agenda: 3/20/2018 **Final action:** 3/20/2018

Title: Consider recommendations regarding the adoption of a County Internal Control Policy, as follows:

a) Adopt the County Internal Control Policy and the supporting Internal Control Framework; and

b) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(c) of the CEQA Guidelines because they consist of the creation of government funding mechanisms 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, COUNTY EXECUTIVE OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - Internal Control Policy, 3. Attachment B - COSB Internal Control Framework

Date	Ver.	Action By	Action	Result
3/20/2018	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass