



## Legislation Details

**File #:** 18-00756      **Version:** 1

**Type:** Agenda Item      **Status:** Passed

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

**On agenda:** 9/18/2018      **Final action:** 9/18/2018

**Title:** HEARING - Consider recommendations regarding a response to 2017-2018 Grand Jury Report: Internal Controls in the County of Santa Barbara, as follows: (EST. TIME: 1 HR.)

a) Consider and adopt the responses as the Board of Supervisors' response to the 2017-2018 Grand Jury report entitled "Internal Controls in the County of Santa Barbara";

b) Approve and authorize the Chair to sign the letter and forward the letter and responses to the Presiding Judge of Santa Barbara County Superior Court; and

c) Determine pursuant to California Environmental Quality Act (CEQA) Guidelines 15378(b)(5) that the above actions are not a project subject to CEQA review, because it is a government administrative activity that does not result in direct or indirect physical changes to the environment.

COUNTY EXECUTIVE OFFICER'S RECOMMENDATION: POLICY

**Sponsors:** COUNTY EXECUTIVE OFFICE

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Letter, 2. Attachment A BOS Response Internal Controls Report Final, 3. Attachment B Grand Jury Report Report Internal Controls in the County of Santa Barbara, 4. Attachment C County Department Responses, 5. Presentation, 6. BOS Response cover letter Internal Controls Report Revised Final

Date	Ver.	Action By	Action	Result
9/18/2018	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass