



Legislation Details

File #: 18-00737 **Version:** 1

Type: Agenda Item **Status:** Passed

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

On agenda: 9/11/2018 **Final action:** 9/11/2018

Title: Consider recommendations regarding an Annual Internal Audit Plan for the 10-month period from September 2018 through June 2019, as follows:

a) Approve an Annual Internal Audit Plan for the 10-month period from September 2018 through June 2019; and

b) Determine that the above actions are not a "project" under the California Environmental Quality Act (CEQA) pursuant to section 15378(b)(5) of the CEQA guidelines, because they consist of administrative activities of the government that will not result in direct or indirect physical changes in the environment.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - Annual Internal Audit Plan Sep 2018-Jun 2019

Date	Ver.	Action By	Action	Result
9/11/2018	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass