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Legislation Details

File #: 21-00512 **Version:** 1

Type: Administrative Item **Status:** Agenda Ready

File created: 6/4/2021 **In control:** BOARD OF SUPERVISORS

On agenda: 6/15/2021 **Final action:** 6/15/2021

Title: Consider recommendations regarding an Internal Audit Plan for 12-Months ending June 30, 2022, as follows:

a) Receive and file the Auditor-Controller’s Internal Audit Plan for the 12-months ending June 30, 2022 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 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

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A: Audit Plan 2021-2022, 3. Minute Order

Date	Ver.	Action By	Action	Result
6/15/2021	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass