



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