

Legislation Details (With Text)

File #: 22-00693 **Version**: 1

Type: Administrative Item Status: Agenda Ready

File created: 7/1/2022 In control: BOARD OF SUPERVISORS

On agenda: 7/12/2022 Final action: 7/12/2022

Title: Consider recommendations regarding Fiscal Year (FY) 2022-2023 Internal Audit Plan (12-Months

ending June 30, 2023), as follows:

a) Receive and file the FY 2022-2023 (July 1, 2022-June 30, 2023) Auditor-Controller's Internal Audit

Plan in accordance with the County of Santa Barbara Internal Audit Charter; and

b) Determine that the above action is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378(b)(4) of the CEQA Guidelines, because they consist of government fiscal activities 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: FY 2022-23 Audit Plan, 3. Minute Order

Date	Ver.	Action By	Action	Result
7/12/2022	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

Consider recommendations regarding Fiscal Year (FY) 2022-2023 Internal Audit Plan (12-Months ending June 30, 2023), as follows:

- a) Receive and file the FY 2022-2023 (July 1, 2022-June 30, 2023) Auditor-Controller's Internal Audit Plan in accordance with the County of Santa Barbara Internal Audit Charter; and
- b) Determine that the above action is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378(b)(4) of the CEQA Guidelines, because they consist of government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.