

PERSONNEL, AUDITS, AND ANIMAL WELFARE COMMITTEE REPORT relative to the 2020 Controller report for waste, fraud, and abuse.

Recommendation for Council action:

NOTE and FILE the April 14, 2021 Controller 2020 annual report relative to the 2020 Controller report for waste, fraud, and abuse.

Fiscal Impact Statement: Not applicable.

Community Impact Statement: None submitted.

Summary:

On October 20, 2021, your Committee considered an April 14, 2021 Controller report relative to the 2020 Controller report for waste, fraud, and abuse. According to the Controller, the Controller's Fraud, Waste and Abuse (FWA) Unit seeks to identify and prevent the misuse of City resources by employees, contractors and others. This is done through our 24-hour telephone hotline and web-based complaint form, citywide education and training programs, and proactive investigations. The activity of the FWA Unit in 2020 is the subject of this report and as such, last calendar year, the FWA Unit started with 72 ongoing cases, fielded 460 new complaints and ultimately closed 494 total cases- with 25 complaints substantiated and 111 referred to City Departments for further action. The most frequent allegation was waste of City resources, accounting for 19 percent of all cases. After consideration and having provided an opportunity for public comment, the Committee moved to note and file the Controller report. This matter is now submitted to Council for its consideration.

Respectfully Submitted,

Personnel, Audits, and Animal Welfare Committee



COUNCILMEMBER VOTE

KORETZ: YES

HARRIS-DAWSON: YES

BONIN: ABSENT

ARL

10/20/21

-NOT OFFICIAL UNTIL COUNCIL ACTS-