

City Auditor's Integrity Unit Fiscal Year 2019 Activities

October 2018 - March 2019

April 2019

We investigate fraud, waste, and abuse by City officials, including employees, and City contractors

Outputs and Outcomes

We completed 5 investigations this fiscal year and issued 4 reports.

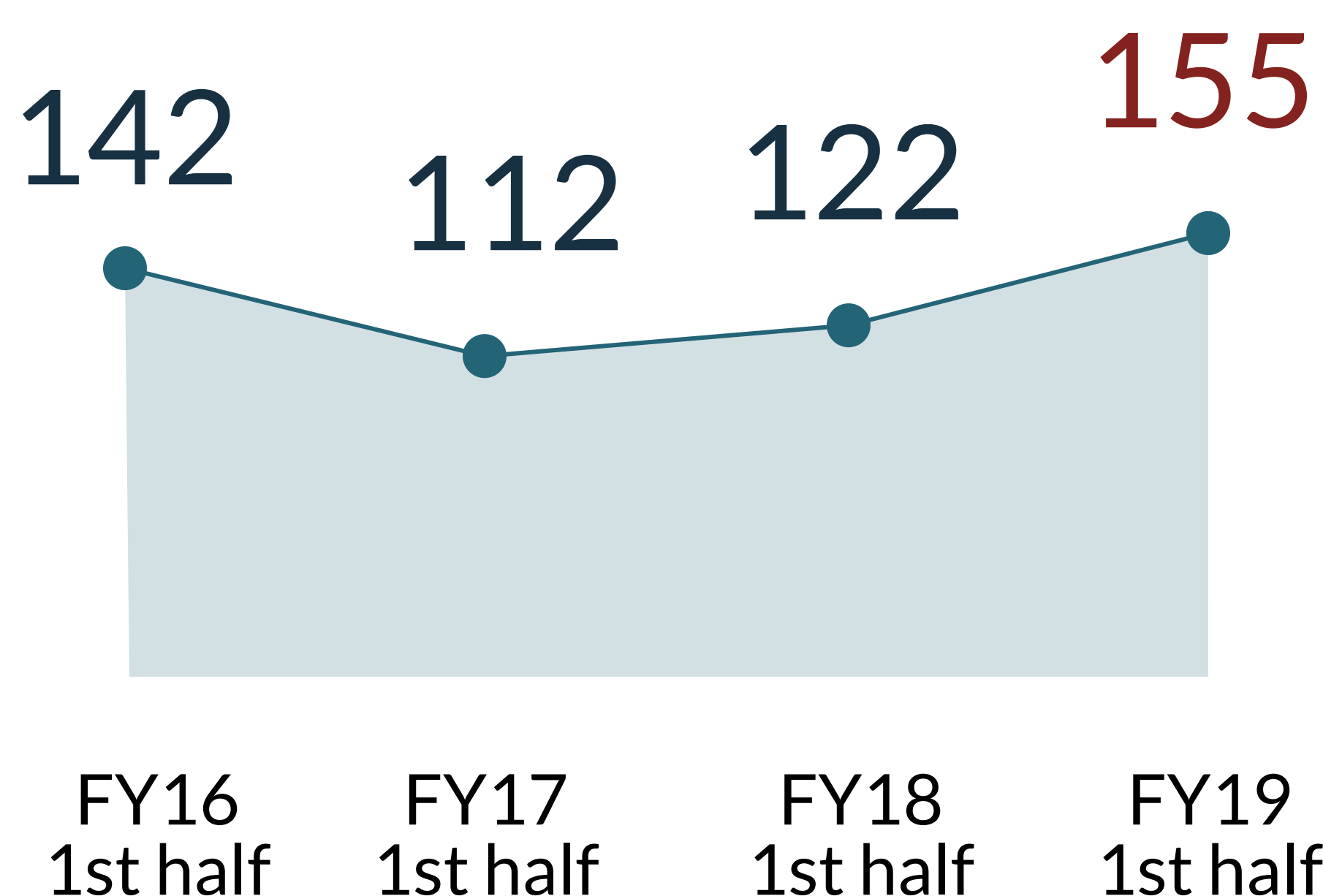
Department	Violation	Action
Public Works	misuse of resources	violation determined: letter of reprimand
Human Resources Department	misuse, abuse, soliciting and accepting favor	complaint dismissed
Austin Energy	misuse of resources	disciplinary action
City Management	non-authorized use of resources for non-profit	action taken to document authorization

Open Investigations

We currently have 9 open investigations. The alleged violations include:

Misuse	Abuse	Theft	Waste	Failure to Enforce Code
3	2	2	1	1

Allegations Received



Allegation Source

71% of reporters were anonymous

Majority of our reporters took advantage of the anonymous reporting options, which supports best practice recommendations for including anonymous reporting options.

Less than **1%** of reporters were contractors

Our Office is planning to work with contractors on City's ethics rules and reporting methods.