





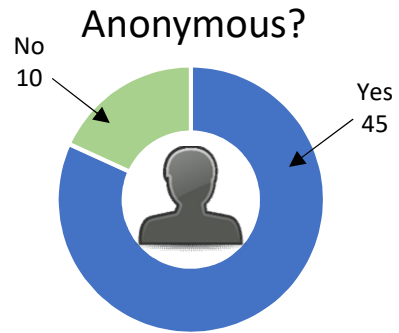
FRAUD, WASTE & ABUSE REPORTING SYSTEM – FY 2020

Report Sources	Web/Hotline  44/6	OIA Phone  2	Letter/Email  3	Walk-in  0	55 Reports Received

Dispositions

- Referred to Management - 29**
- Referred to Employee Relations - 13**
- Preliminary Inquiry – Unsubstantiated - 5**
- No Action - 7**
 - **Insufficient Information - 4**
 - **Frivolous - 3**
- OIA Segment Review – 1**

Avg. Days Open All Reports – 42



Departments

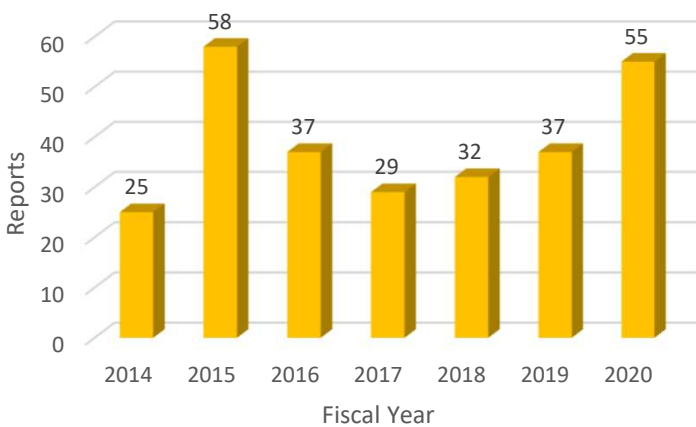
- Transformation & Leadership - 40
- Academic Achievement Suppt Svs - 5
- Human Resources – 4
- Business & Operations – 4
- Accountability & Other Suppt Svs – 1
- Engagement - 1

Avg. Days Open – Closed Reports - 32

Nature of Reports

- Misconduct/Inappropriate Behavior - 24**
- Unethical Conduct/Behavior - 15**
- Waste or Abuse of Resources - 4**
- Customer Service/Service Delivery - 4**
- Falsification of Contracts, Reports, or Records - 3**
- All Others (one each) - 5**

Reports by Fiscal Year



Report Fraud, Waste, and Abuse
Hotline – (833) 320-0099
Web - www.lighthouse-services.com/columbusk12oh