





# FRAUD, WASTE & ABUSE REPORTING SYSTEM – FY 2021

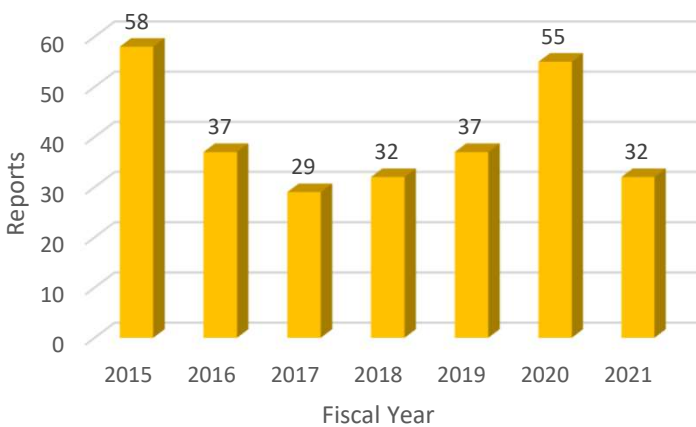
Report Sources	Web/Hotline  23/9	OIA Phone  0	Letter/Email  0	Walk-in  0	32 Reports Received
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## Dispositions

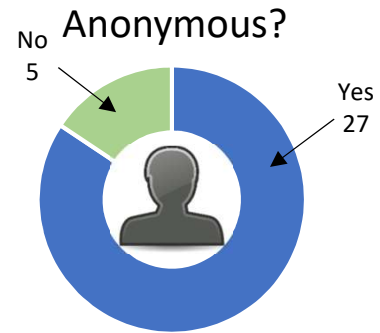
- Referred to Management - 16**
- Referred to Employee Relations – 8**
  - ❖ **Open – 4; Closed - 4**
- Preliminary Inquiry – Unsubstantiated - 4**
- No Action – Frivolous – 2**
- OIA Segment Review – 1**
- Open Report – 1**

**Avg. Days Open All Reports – 27**

Reports by Fiscal Year



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



## Departments

- Transformation & Leadership - 12
- Business & Operations – 11
- Academic Achievement Suppt Svs - 3
- Human Resources – 2
- Accountability & Other Suppt Svs – 2
- Legal Services - 2

**Avg. Days Open – Closed Reports - 27**

## Nature of Reports

- Misconduct/Inappropriate Behavior - 8**
- Unethical Conduct/Behavior - 6**
- Waste or Abuse of Resources - 5**
- Acting/Intern Control/Compliance - 5**
- Safety Concerns - 4**
- Falsification of Contracts, Reports, or Records - 3**
- Customer Service/Service Delivery - 1**