





FRAUD, WASTE & ABUSE REPORTING SYSTEM – FY 2022

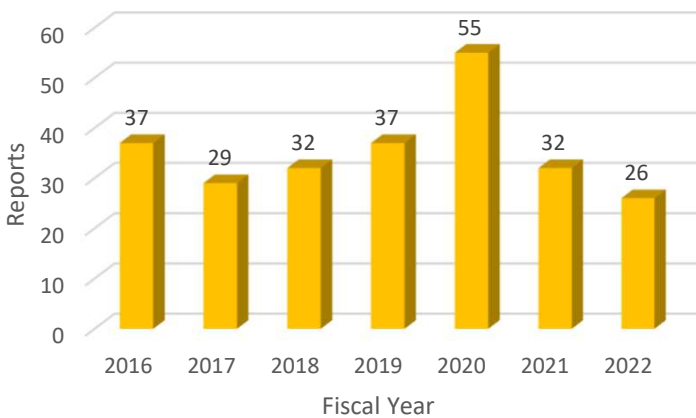
Report Sources	Web/Hotline  22/4	OIA Phone  0	Letter/Email  0	Walk-in  0	26 Reports Received
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Dispositions

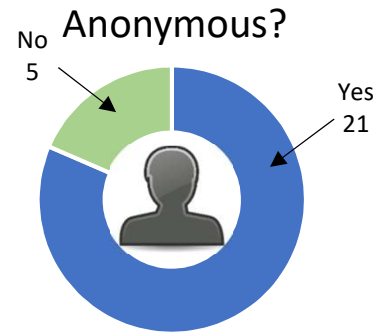
- Referred to Management - 11**
- Referred to Employee Relations - 7**
 - ❖ **Open - 4; Closed - 3**
- Preliminary Inquiry – Unsubstantiated - 3**
- No Action - 3**
- OIA Segment Review - 1**
- Open Report - 1**

Avg. Days Open All Reports – 34

Reports by Fiscal Year



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



Departments

- Transformation & Leadership - 13
- Academic Services – Curriculum & Instruction - 5
- Talent (formerly Human Resources) - 4
- Office of Superintendent - 2
- Other - 2

Avg. Days Open – Closed Reports - 20

Nature of Reports

- Unethical Conduct or Behavior - 6**
- Employee Misconduct/Inappropriate Behavior - 5**
- Falsification of Contracts, Reports, or Records - 5**
- Acting/Internal Control/Compliance - 4**
- Customer Service/Service Delivery - 3**
- Waste or Abuse of Resources - 2**
- Safety Concerns - 1**