





FRAUD, WASTE & ABUSE REPORTING SYSTEM – FY 2024

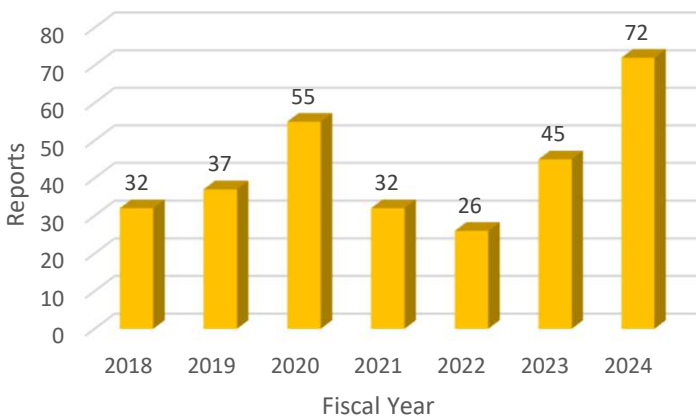
Report Sources	Web/Hotline  62/6	OIA Phone  0	Letter/Email  4	Walk-in  0	72 Reports Received
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Departments

- Transformation & Leadership - 44
- Business & Operations - 7
- Academic Services - 6
- Office of Superintendent - 5
- Talent Department – 4
- Student Services - 3
- Other - 3

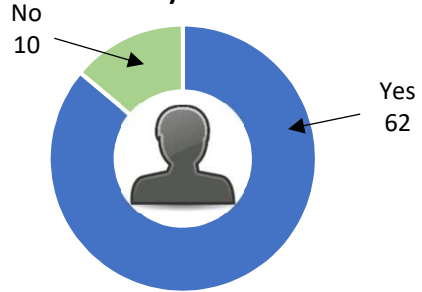
Avg. Days Open - Closed Reports – 45

Reports by Fiscal Year



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

Anonymous?



Dispositions

- Referred to Management - 39
- Referred to Employee Relations - 30
 - ❖ Open - 15; Closed - 15
- Pending Disposition - 2
- No Action - 1

Nature of Reports

- Employee Misconduct/Inappropriate Behavior - 35
- Unethical Conduct or Behavior - 10
- Waste or Abuse of Resources - 7
- Acting/Internal Control/Compliance - 5
- Customer Service/Service Delivery Matters - 5
- Falsification of Contracts, Reports, or Records - 4
- Health & Safety Concerns – 3
- Embezzlement/Theft of Resources - 3