





# 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
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## Dispositions

**Referred to Management - 29**

**Referred to Employee Relations - 13**

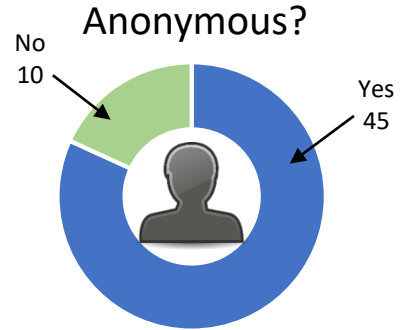
**Preliminary Inquiry – Unsubstantiated - 5**

**No Action - 7**

- **Insufficient Information - 4**
- **Frivolous - 3**

**OIA Segment Review – 1**

**Avg. Days Open All Reports – 42**



## Departments

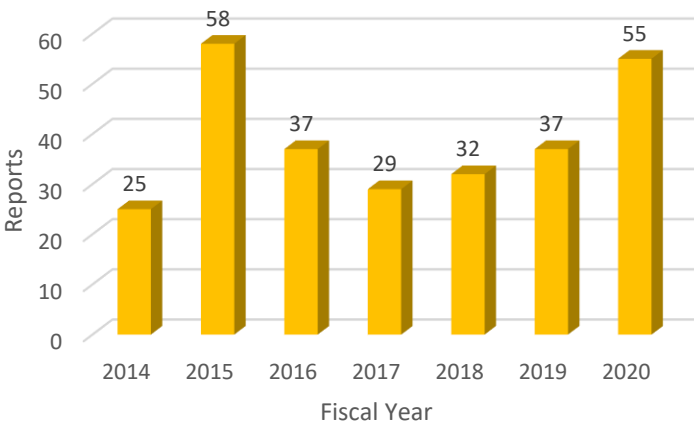
- Transformation & Leadership - 40
- Academic Achievement Suppt Svs - 5
- Human Resources – 4
- Business & Operations – 4
- Accountability & Other Suppt Svs – 1
- Engagement - 1

**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](http://www.lighthouse-services.com/columbusk12oh)