





FRAUD, WASTE & ABUSE REPORTING SYSTEM – FY 2023

Report Sources	Web/Hotline  32/12	OIA Phone  0	Letter/Email  1	Walk-in  0	45 Reports Received

Dispositions

Referred to Employee Relations - 20

❖ Open - 13; Closed - 7

Referred to Management – 12

Preliminary Inquiry – Unsubstantiated - 7

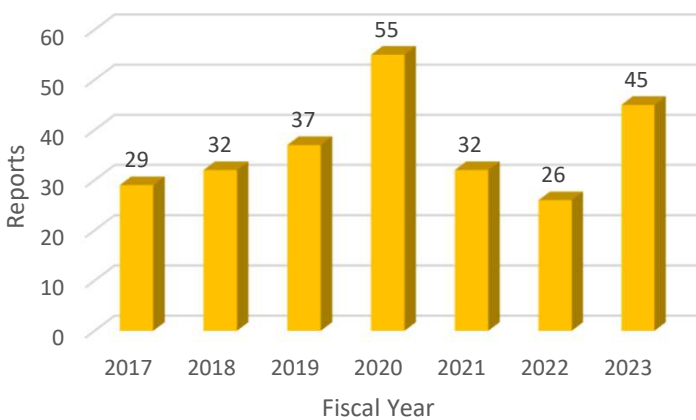
No Action - 3

OIA Segment Review - 1

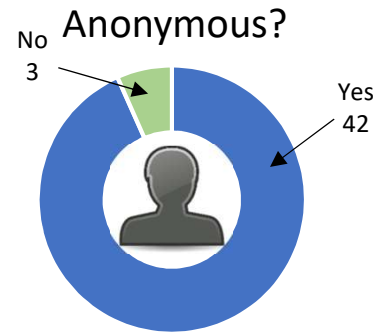
Pending Disposition - 2

Avg. Days Open All Reports – 57

Reports by Fiscal Year



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



Departments

- Transformation & Leadership - 27
- Business & Operations - 9
- Student Services - 3
- Communications & Engagement - 3
- Other - 3

Avg. Days Open – Closed Reports - 51

Nature of Reports

Employee Misconduct/Inappropriate Behavior - 18

Waste or Abuse of Resources - 8

Embezzlement/Theft of Resources - 5

Acting/Internal Control/Compliance - 5

Falsification of Controls, Reports, Records - 3

Unethical Conduct or Behavior - 2

Safety Concerns – 2

Customer Service/Service Delivery Matters - 2