



Fraud Hotline 24/7!
Report Fraud, Waste & Abuse



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FRAUD HOTLINE 24/7! PROGRAM ACTIVITY REPORT FOR THE PERIOD OF JULY 1, 2014 THROUGH JUNE 30, 2015

The following tables report key incident statistics from the MySafeWorkplace Anonymous Incident Reporting System:

INCIDENTS REPORTED AND CLOSED

	FY 2013-14	FY 2014-15
Total Reported Incidents	71	64
FWA Committee Closures	(40)	(39)
To Other Jurisdictions/Processes	(36)	(28)
By FWA Hotline	(4)	(11)
Active Incidents	31	25

REPORT METHOD

	FY 2013-14	FY 2014-15
Internet	66	42
Call Center	5	21
Proxy (1)	-	1
Reported	71	64

ANONYMITY

	FY 2013-14	FY 2014-15
Full Anonymity	60	50
Partial Anonymity (2)	4	8
None	7	6
Total	71	64

Notes:

- (1) Incidents entered into the system by the Auditor-Controller's fraud administrative team.
- (2) Reporter wants to remain anonymous to their department; however, they allow the fraud administrative team and fraud, waste and abuse committee to know their identity.

