



*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, 2015 THROUGH JUNE 30, 2016

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

### INCIDENTS REPORTED AND CLOSED

	FY 2014-15	FY 2015-16
Total Reported Incidents	64	58
FWA Committee Closures		
To Other Jurisdictions/Processes	(28)	(27)
By FWA Hotline	(11)	(9)
Active Incidents Fiscal Year End	25	22

### REPORT METHOD

	FY 2014-15	FY 2015-16
Internet	42	44
Call Center	21	14
Proxy (1)	1	-
Reported	64	58

### ANONYMITY

	FY 2014-15	FY 2015-16
Full Anonymity	50	49
Partial Anonymity (2)	8	4
None	6	5
Total	64	58

**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.



