



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, 2020, THROUGH JUNE 30, 2021

The tables below report key incident statistics from the Lighthouse (fraud) Anonymous Incident Reporting System. Information from fiscal year 2019-20 are for comparative purposes only.

INCIDENTS REPORTED AND CLOSED

	FY 2019-20	FY 2020-21
Total Reported Incidents	27	36
FWA Committee Closures		
To Other Jurisdictions/Processes	(15)	(30)
By FWA Hotline	(8)	(3)
Active Incidents at Fiscal Year End	4	3

REPORT METHOD

	FY 2019-20	FY 2020-21
Internet	23	33
Call Center	3	3
Email	1	-
Reported	27	36

ANONYMITY

	FY 2019-20	FY 2020-21
Full Anonymity	25	32
Partial Anonymity (1)	-	1
None	2	3
Total	27	36

Notes:

(1) 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.