



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

**ACO** | AUDITOR  
 CONTROLLER  
 COUNTY OF RIVERSIDE

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## FRAUD HOTLINE 24/7! PROGRAM ACTIVITY REPORT FOR THE PERIOD OF JULY 1, 2022, THROUGH JUNE 30, 2023

The tables below report key incident statistics from the Lighthouse (fraud) Anonymous Incident Reporting System. Information from fiscal year 2021-22 are for comparative purposes only.

### INCIDENTS REPORTED AND CLOSED

	FY 2021-22	FY 2022-23
Total Reported Incidents	33	43
FWA Committee Closures		
To Other Jurisdictions/Processes (1)	(25)	(7)
By FWA Hotline	(4)	(35)
Active Incidents at Fiscal Year End	4	1

### REPORT METHOD

	FY 2021-22	FY 2022-23
Internet	18	30
Call Center	13	10
Email	2	3
Reported	33	43

### ANONYMITY

	FY 2021-22	FY 2022-23
Full Anonymity	14	40
Partial Anonymity (2)	6	3
None	13	-
Total	33	43

**Notes:**

(1) Also, includes incidents closed when not enough information was provided to investigate.

(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.