

City Auditor's Integrity Unit Fiscal Year 2020 Activities

October 2020

We investigate fraud, waste, and abuse by City officials, including employees, and City contractors

Outputs and Outcomes

We completed 14 investigations, issued 11 reports, and filed 1 ERC complaint.

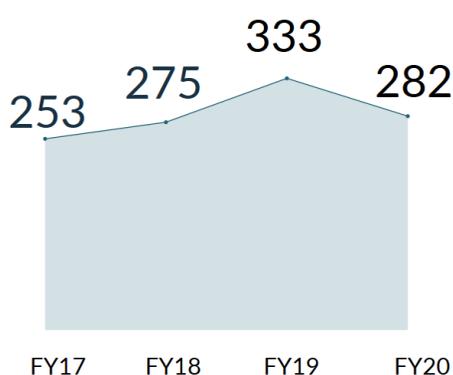
Department	Violation	Action
Austin Water	abuse of position and misuse	disciplinary action
Austin Public Health	fraud	employee resignation
Development Services	misuse of resources	employee resignation
Communication & Technology Management	waste	process changes
Planning & Zoning	misuse of resources	termination
Austin Fire Department	gift	disciplinary action
Austin Resource Recovery	misuse of resources	pending department response
Austin Code	misuse of resources	pending department response
Austin Energy	misuse of resources	disciplinary action
Austin Energy	misuse of resources	employee resignation
Parks and Recreation Department	waste and special privilege	disciplinary action
Mayor & Council	misuse and special privilege	pending ERC hearing

Action Taken for Reports Issued in FY19

100%

of substantiated investigations responded to by management resulted in accountability action or employee separation

Allegations Received



Allegation Jurisdiction

Many allegations were not in our jurisdiction and were referred to a more appropriate party. For any allegation that appears to be in our jurisdiction, we conduct a due diligence review to determine if there is merit to it. If so, we open an investigation.

26%

Our jurisdiction

74%

Outside our jurisdiction

personnel issues

operational issues

criminal issues