

City Auditor's Integrity Unit

Fiscal Year 2018 Activities

October 2017 - March 2018

May 2018

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

Outputs and Outcomes

We completed 5 investigations so far this fiscal year and issued 3 reports.

Department	Violation	Action
Communication and Public Information*	misuse of resources	disciplinary action
Human Resources Department	participation in game of chance	disciplinary action
Austin Energy	time sheet fraud	pending ERC review**

*Investigations completed in the prior fiscal year but report issued in the current fiscal year.
**The Ethics Review Commission (ERC) has jurisdiction over individuals, such as executives, former employees, commissioners, and employees not covered by Civil Service.

Action Taken for Reports Issued in FY17

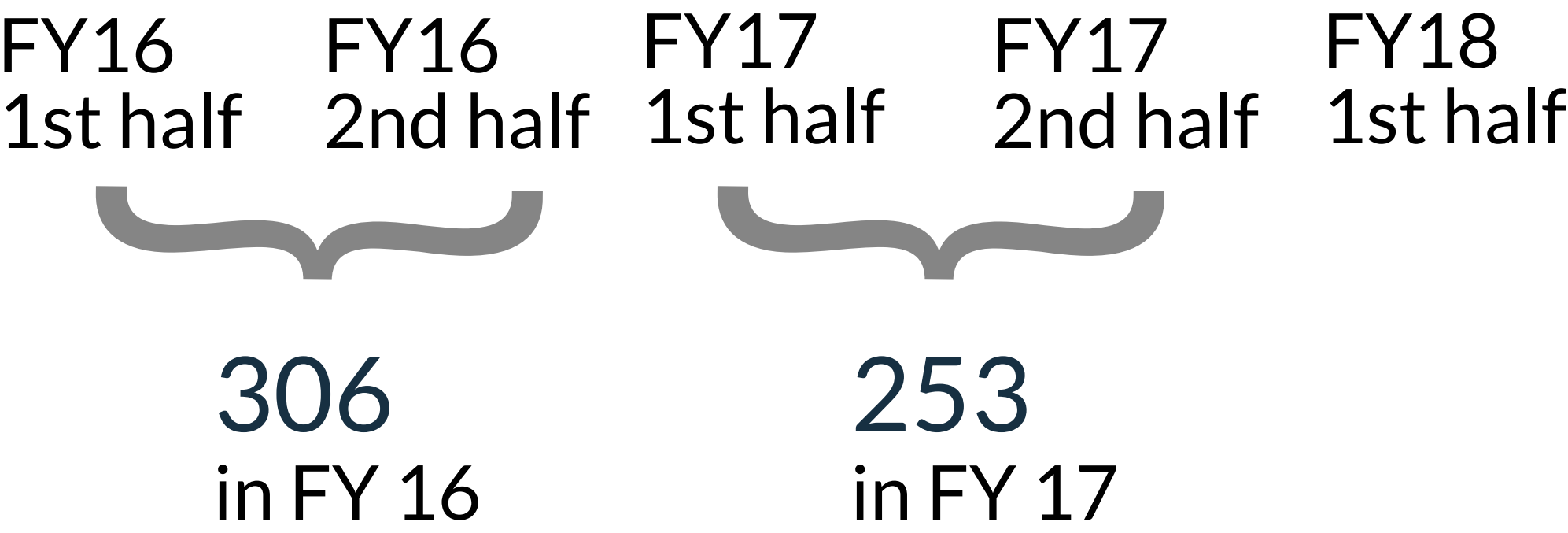
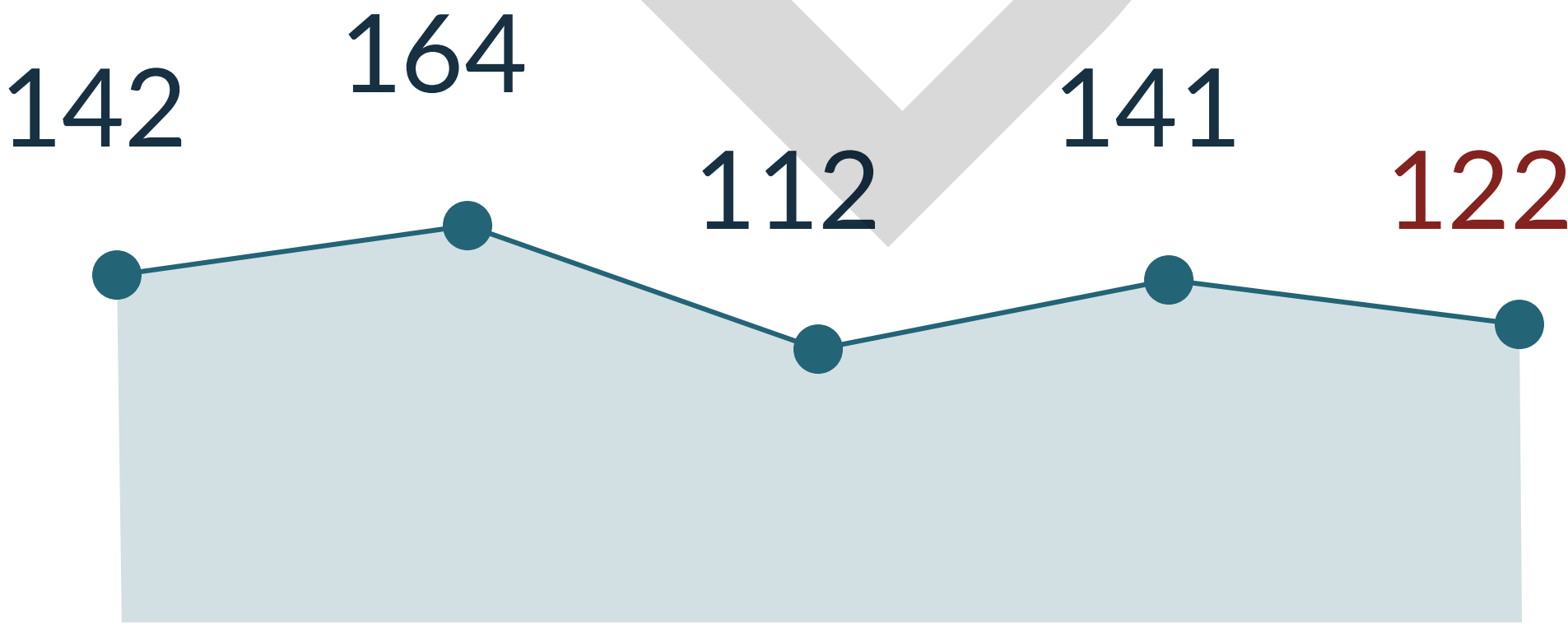
100%

of substantiated investigations resulted in action taken by management or employee resignation

40%

of complaints resulted in action taken by ERC

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 due diligence review to determine if there is merit to it. If so, we open an investigation.

