

City Auditor's Integrity Unit

Fiscal Year 2022 Activities

June 2022

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

Outputs and Outcomes

We completed 7 investigations, issued 5 reports.

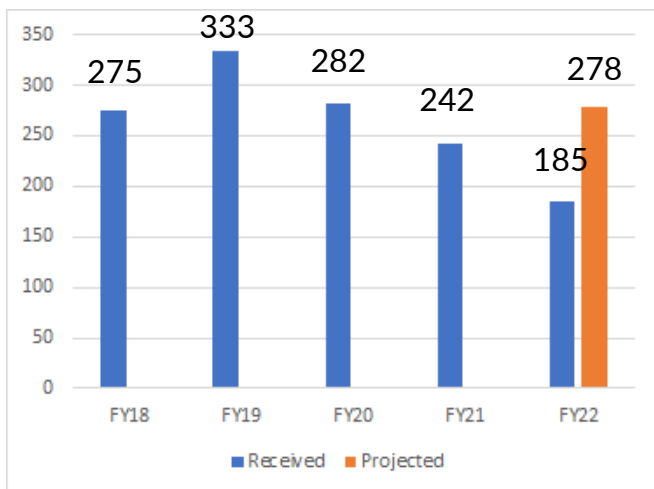
Department	Violation	Action
Parks and Recreation	accepting a favor	employee separation
Austin Water	accepting compensation, failure to cooperate	employee separation
Parks and Recreation	conflict of interest, abuse of position	employee separation
Public Works	misuse	pending
Austin Energy	conflict of interest	pending

Action Taken on Reports Issues in FY22

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 are 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 may be merit to it. If we find evidence, we open an investigation.

36%

Our jurisdiction

64%

Outside jurisdiction

personnel issues

operational issues

criminal issues