

City Auditor’s Integrity Unit

Fiscal Year 2022 Activities

November 2022

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

Outputs and Outcomes

We completed 9 investigations, issued 7 reports

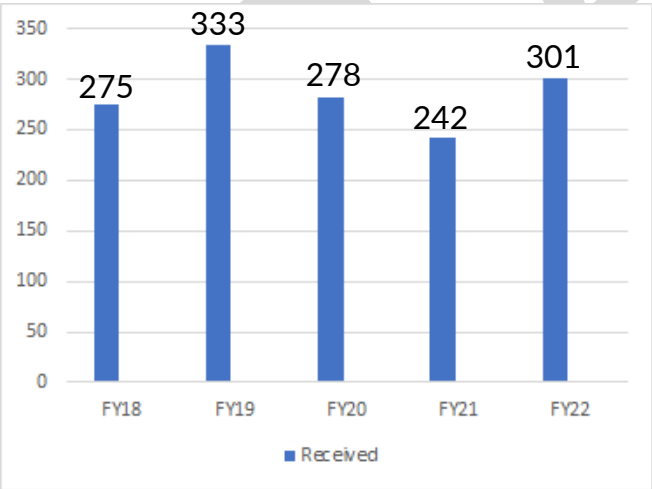
| Department | Violation | Action |
|------------------------|--|------------------------|
| Parks and Recreation | accepting a favor | employee separation |
| Austin Water | accepting compensation, failure to cooperate | employee separation |
| Parks and Recreation | conflict of interest, abuse of position | employee separation |
| Public Works | misuse | coaching |
| Austin Energy | conflict of interest | suspension & probation |
| Austin Public Health | misuse | employee separation |
| Animal Services Office | misuse | coaching |

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.

35%

Our jurisdiction

65%

Outside jurisdiction

personnel issues

operational issues

criminal issues