



## Our Mission

To advance accountable, efficient, and effective government through independent and objective audits that ensure the community receives the highest quality services and ensure that public funds are expended in a transparent and appropriate manner.

## Report Tips

**Anonymously  
24/7! Help fight  
Fraud, Waste, and  
Abuse!**

### Website:

[www.lighthouse-services.com/culvercity](http://www.lighthouse-services.com/culvercity)

### E-mail:

[reports@lighthouse-services.com](mailto:reports@lighthouse-services.com) (must include city name with report)

### Toll – Free Telephone:

English 833-370-0033  
Spanish 800-216-1288

# Finance Department

## Fraud, Waste and Abuse Hotline

### Report for the Quarter ending December 31, 2020

#### Activity and Accomplishments

During this quarter, the fraud, waste, and abuse hotline did not receive any new reports or complaints. The updated Fraud, Waste, and Abuse Policy will be presented to the Ad-hoc Policy Subcommittee and City Council in March 2021. This report summarizes the cases reported in the second quarter of the FY 2020/2021. For more information, please visit our website [Report Fraud, Waste and Abuse of City Resources](#).

#### Key Figures

| New Cases | Pending Cases | Closed Cases |
|-----------|---------------|--------------|
| 0         | 0             | 0            |

#### FWA Activity

During this quarter, the Finance Department received a total of 0 new cases and 0 cases were pending from the prior quarter. There are no cases pending as of 12/31/2020. The cases by category are summarized in the following chart.

| Case Status | Non-FWA Investigative Matters Requiring Department Action | Investigation or Additional Review by Department or other Agency | Investigation or Additional Review by Internal Audit Manager |
|-------------|---|--|--|
| New         | 0   | 0  | 0  |
| Open        | 0   | 0  | 0  |
| Closed      | 0   | 0  | 0  |