



## 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

#### E-mail:

reports@lighthouse-services.com (must include city name with report)

#### Toll – Free Telephone:

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

# Internal Audit Division

## Fraud, Waste and Abuse Hotline

Report for the Quarter ending March 31, 2022

### Activity and Accomplishments

This report summarizes the cases reported in the third quarter of FY 2022/2023. During this quarter, the fraud, waste, and abuse hotline received six new cases and was able to close six cases including a pending case from the prior quarter.

In the upcoming quarter, the Fraud, Waste, and Abuse informational newsletter will be distributed again to the Community and City staff. The outreach will also be done through social networks through GovDelivery, the bulletin boards located at City Hall, and the City website. For more information, please visit the [Report Fraud, Waste, and Abuse of City Resources webpage](#).

### Key Figures

New Cases	Pending Cases	Closed Cases
6	1	6

### FWA Activity

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
Pending	0	0	1
Closed	2	3	1