



## 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 September 30, 2021

### Activity and Accomplishments

This report summarizes the cases reported in the first quarter of the FY 2021/2022. During this quarter, the fraud, waste, and abuse hotline received three new reports and was able to close five cases. The new FWA newsletter was created and published in October 2021 through email outreach. In the upcoming quarter, outreach will be done through social networks, the bulletin board located at City Hall, and the City website. For more information, please visit [Report Fraud, Waste, and Abuse of City Resources](#) webpage.

### Key Figures

New Cases	Pending Cases	Closed Cases
3	2	5

### FWA Activity

Three new cases were received in this quarter. 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	1	2	0
Pending	0	2	0
Closed	4	1	0