



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

Finance Department

Fraud, Waste and Abuse Hotline

Report for the Quarter ending March 31, 2021

Activity and Accomplishments

This report summarizes the cases reported in the third quarter of the FY 2020/2021. During this quarter, the fraud, waste, and abuse hotline received one new report. The updated Fraud, Waste, and Abuse Policy was approved by the Ad-hoc City Council Policy Subcommittee and City Council. During the next six months, the Internal Audit Division will promote the Fraud, Waste, and Abuse program to all Culver City employees, residents, and vendors. Outreach will be done through email, social networks, the bulletin board located at City Hall, and the city website. For more information, please visit our website [Report Fraud, Waste and Abuse of City Resources](#).

Key Figures

New Cases	Pending Cases	Closed Cases
1	0	1

FWA Activity

During this quarter, the Finance Department received 1 new case which is now closed. There are no cases pending as of 03/31/2020. 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	1	0	0
Open	0	0	0
Closed	1	0	0