



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR INTERNAL AUDITS DIVISION

FRAUD, WASTE, & ABUSE HOTLINE PROGRAM ACTIVITY REPORT FOR THE PERIOD OF JULY 1, 2022, THROUGH JUNE 30, 2023

The tables below report key incident statistics from the Navex Ethics Point Incident Management System.

INCIDENTS REPORTED AND CLOSED

	FY 2022-23
Total Reported Incidents	236
FWA Committee Closures	
To Other Jurisdictions/Insufficient Information	(99)
By FWA Hotline	(50)
Active Incidents at Fiscal Year End	<u>87</u>

REPORT METHOD

	FY 2022-23
Hotline Web	116
Hotline Phone	101
E-mail	17
Letter/Mail	2
Total Reported Incidents	<u><u>236</u></u>

ANONYMITY

	FY 2022-23
Anonymous	152
Identified	84
Total Reported Incidents	<u><u>236</u></u>



1-800-547-9540

24 Hours a Day, 7 Days a Week



<https://www.sbcountyatc.gov/Divisions/Auditor>



Fraud, Waste, & Abuse Hotline
Auditor-Controller/Treasurer/Tax Collector
PO Box 619, San Bernardino, CA 92402-0619