



SAN BERNARDINO COUNTY

AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR

INTERNAL AUDITS DIVISION

FRAUD, WASTE, & ABUSE HOTLINE PROGRAM ACTIVITY REPORT FOR THE PERIOD OF JULY 1, 2023, THROUGH JUNE 30, 2024

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

INCIDENTS REPORTED AND CLOSED

	FY 2023-24	FY 2022-23
Total Reported Incidents	204	236
FWA Committee Closures		
To Other Jurisdictions/Insufficient Information	(82)	(99)
By FWA Hotline	(101)	(50)
Active Incidents at Fiscal Year End	21	87

REPORT METHOD

	FY 2023-24	FY 2022-23
Hotline Web	92	116
Hotline Phone	93	101
E-mail	16	17
Letter/Mail	3	2
Total Reported Incidents	204	236

ANONYMITY

	FY 2023-24	FY 2022-23
Anonymous	122	152
Identified	82	84
Total Reported Incidents	204	236



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