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CALIFORNIA



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When making inquiries relative to this matter refer to File No.

04 - 2415

December 20, 2006

Controller, Room 300
Accounting Division, F&A
Disbursement Division

RE: NOTE AND FILE THE CONTROLLER REPORT RELATIVE TO THE FRAUD, WASTE AND ABUSE UNIT ACTIVITY FOR THE QUARTER ENDING JUNE 30, 2006

At the meeting of the Council held <u>DECEMBER 19, 2006</u>, the following action was taken:

Attached report adopted	X
Attached motion (-) adopted	
Attached resolution adopted	
FORTHWITH	
Mayor concurred	
Motion adopted to approve communication recommendation(s)	
Motion adopted to approve committee report recommendation(s)	
Ordinance adopted	
Ordinance number	
Publication date	
Effective date	
Mayor approved	

Frank & Marting

City Clerk vdw



File No. 04-2415

TO THE COUNCIL OF THE CITY OF LOS ANGELES

Your

AUDITS AND GOVERNMENTAL EFFICIENCY

Committee

reports as follows

NO

Public Comments:

AUDITS AND GOVERNMENTAL EFFICIENCY COMMITTEE REPORT relative to the Fraud. Waste and Abuse Unit activity for the guarter ending June 30, 2006.

Recommendation for Council action:

NOTE and FILE the City Controller report, dated August 9, 2006, relative to the Fraud, Waste and Abuse Unit activity for guarter ending June 30, 2006, inasmuch as the report is for information only and no Council action is necessary.

Fiscal Impact Statement: Not applicable.

Summary:

At a special meeting on November 22, 2006, the Audits and Governmental Efficiency Committee considered a report from the City Controller relative to the Fraud, Waste and Abuse Unit Activity for guarter ending June 30, 2006. The Controller reports during this period the Unit has continued to become more operational, resulting in more time being devoted to investigating and evaluating allegations. The Unit has also continued its efforts in finalizing the Unit's policy and procedure guidelines. In addition, the Unit began developing a fraud awareness training program for presentation to appropriate City personnel. The program is being established to educate City employees about common schemes used to perpetrate fraud and promote awareness of specific indicators to look for and, if appropriate, report to the Unit. The training will be presented first to Controller staff then to other departments.

After some discussion, the Audits and Governmental Efficiency Committee recommended to note and file this report, inasmuch as the report is for information only and no Council action is necessary. This matter is now forwarded to Council for its consideration.

Respectfully submitted.

AUDITS AND GOVERNMENTAL EFFICIENCY COMMITTEE

MEMBER HUIZAR ZINE **GREUEL**

ABSENT

11/29/06 #042415d.WPD LOS ANGELES CITY COUNCIL FORTHWITH

DEC 1 9 2006