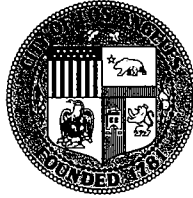


CITY OF LOS ANGELES  
CALIFORNIA

FRANK T. MARTINEZ  
City Clerk

KAREN E. KALFAYAN  
Executive Officer

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



ANTONIO R. VILLARAIGOSA  
MAYOR

Office of the  
CITY CLERK  
Council and Public Services  
Room 395, City Hall  
Los Angeles, CA 90012  
Council File Information - (213) 978-1044  
General Information - (213) 978-1133  
Fax: (213) 978-1040

CLAUDIA M. DUNN  
Chief, Council and Public Services Division

04-2415

June 21, 2006

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

RE: NOTING AND FILING THE CONTROLLER'S REPORT DATED APRIL 26, 2006  
RELATIVE TO THE FRAUD, WASTE AND ABUSE UNIT ACTIVITY REPORT FOR THE  
QUARTER ENDING MARCH 31, 2006

At the meeting of the Council held June 20, 2006, the following action  
was taken:

Attached report adopted.....	<u>          X          </u>
Attached motion ( ) adopted.....	<u>                          </u>
Attached resolution adopted.....	<u>                          </u>
FORTHWITH.....	<u>                          </u>
Ordinance adopted.....	<u>                          </u>
Motion adopted to approve communication recommendation(s).....	<u>                          </u>

City Clerk  
jr



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TO THE COUNCIL OF THE CITY OF LOS ANGELES

Your AUDITS AND GOVERNMENTAL EFFICIENCY Committee

reports as follows:

Public Comments: Yes No  
XX —

AUDITS AND GOVERNMENTAL EFFICIENCY COMMITTEE REPORT relative to the Fraud, Waste and Abuse Unit activity report for the quarter ending March 31, 2006.

Recommendation for Council action:

NOTE and FILE the City Controller report, dated April 26, 2006, relative to the Fraud, Waste and Abuse Unit activity report for the quarter ending March 31, 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 held on May 31, 2006, the Audits and Governmental Efficiency Committee considered a City Controller report, dated April 26, 2006, relative to the Fraud, Waste and Abuse Unit activity report for the quarter ending March 31, 2006. The Controller reports that for the quarter ending March 31, 2006, the Unit has received 29 allegations and complaints involving City activities or resources. Of the 29 allegations, 8 have been referred to City departments for their investigation and resolution, 9 are being considered as potential areas for future audits, 2 are currently under investigation by Unit staff, 1 is pending disposition and 9 were determined to need no further action.

During the discussion of this matter, representatives of the Controller's Office addressed related questions from the Committee. After some discussion, the Committee recommended to note and file the Controller's report, dated April 26, 2006, 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	VOTE
HUIZAR	YES
ZINE	YES
GREUEL	YES

Rept  
**ADOPTED**

JUN 20 2006

**LOS ANGELES CITY COUNCIL**

PYL  
6/1/06  
#042415c.wpd