

CITY OF LOS ANGELES
CALIFORNIA

JUNE LAGMAY
City Clerk

HOLLY L. WOLCOTT
Executive Officer



ANTONIO R. VILLARAIGOSA
MAYOR

Office of the
CITY CLERK

Council and Public Services
Room 395, City Hall
Los Angeles, CA 90012
General Information - (213) 978-1133
Fax: (213) 978-1040

SHANNON HOPPE
Council and Public Services
Division

www.cityclerk.lacity.org

When making inquiries relative to
this matter, please refer to the
Council File No. 11-1599

January 10, 2013

Councilmember Paul Koretz, Chair
Personnel and Animal Welfare Committee
Attn: Maria Espinoza

RE: FILE TRANSMITTAL

On January 8, 2012, the Audits and Governmental Efficiency Committee considered a December 12, 2012 City Attorney report and Ordinance relative to amending Los Angeles Administrative Code (LAAC) Section 20.60 et seq. to require department reporting of Fraud, Waste, and Abuse and employee fraud awareness training. After consideration, the Committee moved to recommend the following:

1. Requesting the City Attorney to prepare and present an Ordinance, substantially similar to the Ordinance attached to the December 12, 2012 City Attorney report and attached to the Council file, amending LAAC Section 20.60 et seq., regarding the Controller's Fraud, Waste and Abuse Unit to require Department reporting of fraud, waste, and abuse and employee fraud awareness training, as amended to:
 - a. Remove references to the Los Angeles Police Department (LAPD).
 - b. Require the Personnel Department, with the assistance of the Information Technology Agency (ITA), to make mandatory fraud, waste, and abuse training mandatory for full time employee and new employees, and to coincide with the mandatory ethics training every two years.
 - c. Require City Departments to report allegations of fraud, waste, or abuse within ten days upon knowledge of an allegation or as soon as it is known that an allegation has taken place.
2. Requesting the Ethics Commission to incorporate into the Governmental Ethics Ordinance (Los Angeles Municipal Code 49.5.18) mandatory fraud, waste, or abuse training for all City employees.

This file is now transmitted to the Personnel and Animal Welfare Committee.



Adam R. Lid
Legislative Assistant

<u>COUNCILMEMBER</u>	<u>VOTE</u>
ZINE:	YES
ROSENDAHL:	YES
LABONGE:	ABSENT

cc: file