

# CITY OF LOS ANGELES

CALIFORNIA

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

**ANTONIO R. VILLARAIGOSA**  
MAYOR

September 28, 2011

Councilmember Paul Koretz, Chair  
Personnel Committee  
Attn: Maria Espinoza

On September 27, 2011, the Audits and Governmental Efficiency Committee considered a Motion (Zine - Englander) relative to amending Los Angeles Administrative Code (LAAC) Section 20.60.4 to require all City departments to report fraud, waste, and abuse. After consideration, the Committee moved to make the following recommendations:

1. Request the City Attorney to prepare and present an Ordinance amending LAAC Section 20.60.4 to require all City departments to report fraud, waste, and abuse utilizing tougher language than currently under said LAAC section.
2. Request the City Attorney to prepare and present an Ordinance amending Los Angeles Municipal Code Section 49.5.18 mandating that the Controller provide fraud, waste, abuse training, utilizing language similar to that in Recommendation No. 1.
3. Request the Controller to work with the Personnel Department to develop online training for fraud, waste, and abuse.
4. Request the Ethics Commission, with the assistance of the Personnel Department, to report back to the Audits and Governmental Efficiency Committee in regard to employee ethics training presented through the Personnel Department's Learning Management System.

This matter is now being transmitted to the Personnel Committee for consideration.

Sincerely,

Adam R. Lid  
Legislative Assistant I  
Audits and Governmental Efficiency Committee  
(213) 978-1076

<u>MEMBER</u>	<u>VOTE</u>
ZINE:	YES
KORETZ:	ABSENT
ENGLANDER:	YES

#072335.1\_transmittal letter