

TO THE COUNCIL OF THE
CITY OF LOS ANGELES

Your **PERSONNEL AND ANIMAL WELFARE** Committee

reports as follows:

PERSONNEL AND ANIMAL WELFARE COMMITTEE REPORT and ORDINANCE FIRST CONSIDERATION relative to amending the Los Angeles Administrative Code (LAAC) Section 20.60 et seq., to require department reporting of fraud, waste, and abuse and employee fraud awareness training.

Recommendation for Council action, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. PRESENT and ADOPT the accompanying ORDINANCE dated January 17, 2013 amending the 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.
2. NOT PRESENT and ORDER FILED the Ordinances dated January 11, 2013 and December 12, 2012.

Fiscal Impact Statement: None submitted by the City Attorney. Neither the City Administrative Officer nor the Chief Legislative Analyst has completed a financial analysis of this report.

Community Impact Statement: None submitted.

(The Rules, Elections and Intergovernmental Relations Committee waived consideration of this matter).

Summary:

On January 15, 2013, your Personnel and Animal Welfare (PAW) Committee considered a January 11, 2013 report from the City Attorney transmitting a draft Ordinance amending the Los Angeles Administrative Code (LAAC) Section 20.60 et seq., to require department reporting of fraud, waste, and abuse and employee fraud awareness training.

Representatives of the City Attorney and the Personnel Department provided a brief overview of the Ordinance and responded to related questions. During the discussion of this item, the Director of the Ethics Commission recommended a minor typographical correction to the Ordinance relative to Sec. 49.5.18 (A). On January 17, 2013, subsequent to the Committee meeting, the City Attorney submitted a corrected Ordinance.

After providing an opportunity for public comment, the Committee Chair recommended that Council approve the Ordinance as amended. This matter is now submitted to Council for its consideration.

Respectfully submitted,

PERSONNEL AND ANIMAL WELFARE COMMITTEE

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

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