

**TO THE COUNCIL OF THE
CITY OF LOS ANGELES**

Your

PERSONNEL

Committee

reports as follows:

PERSONNEL COMMITTEE REPORT relative to the amendment of Los Angeles Administrative Code (LAAC) Section 20.60.4 to require all City departments to report fraud, waste, and abuse.

Recommendations for Council action, as initiated by Motion (Zine - Englander):

1. CONCUR with recommendations one, three, and four contained in the Audits and Governmental Efficiency Committee report.
2. REQUEST the City Attorney to prepare and present an Ordinance amending LAAC Section 20.60 that deals with the Controller's Fraud Waste and Abuse Unit mandating the Controller to provide training for fraud, waste, and abuse utilizing language that is similar to that provided for ethics training in Los Angeles Municipal Code Section 49.5.18.

Fiscal Impact Statement: Neither the City Administrative Officer (CAO) nor the Chief Legislative Analyst has not completed a financial analysis of this report.

Community Impact Statement: None submitted.

Summary:

At its October 5, 2011 meeting, your Committee considered Motion (Zine - Englander) relative to the amendment of LAAC Section 20.60.4 to require all City departments to report fraud, waste, and abuse. Additionally, the Motion calls for instructing the Ethics Commission and the Personnel Department to include a fraud, waste, and abuse training in their bi-annual training and to further present an educational outreach plan for all City employees on the resources available to report fraud, waste, and abuse.

During the discussion of this item, the City Attorney representative made a technical amendment to recommendation two of the Audits and Governmental Efficiency Committee (AGE), as reflected above. The Controller's representative then spoke in favor of strengthening the Ordinance to include enforcement and controls and indicated that the Controller's office will work with the City Attorney on the amendment of said requested Ordinance. After additional discussion and providing the opportunity for public comment, the Committee concurred with recommendations one, three, and four contained in the AGE Committee report. The Committee also recommended approval of the City Attorney's technical amendment to AGE's recommendation two.

This matter is now submitted to Council for its consideration.

Respectfully submitted,

PERSONNEL COMMITTEE

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

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- Not Official Until Council Acts -