



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Human Resources

**DATE:** November 19, 2024

**SUBJECT:** Internal Auditor Hotline Report

**Report:**

On October 25, 2024, a reminder to the City Employee was sent out, including the instructions as to how to report a case or complaint.

The Internal Auditor Hotline is checked on a weekly basis since receipt of access to the system on October 14, 2024.

No new cases have been reported since January 1, 2024, and no calls have been received.

**Attachments:**

1. Internal Auditor Hotline Log