



**CITY COMMISSION
STAFF REPORT**

DEPARTMENT: Commission/Finance

DATE: October 22, 2024

SUBJECT: Update on the Employee's Internal Auditor Hotline – **Mayor Ross/Finance**

RECOMMENDATION:

Mayor Ross requests an update on the Employee's Internal Auditor Hotline.

BACKGROUND OF ITEM:

The following are the statistics for the Employee's Internal Auditor Fraud Hotline:

Case #	Date Reported	Location	Incident Type	Nature of Report	Investigation	Outcome
90963322	9/6/2023	11791 SW 49 th Street	Human Resources	Wages/Work Time/Benefits	Not Documented	Not Documented
90963459	9/6/2023	11791 SW 49 th Street	Compliance & Ethics	Safety Concerns	3/28/2024	Unsubstantiated
91909342	1/12/2024	9090 SW 50 th Place	Compliance & Ethics	Code of Ethics Violations	3/28/2024	Unsubstantiated