



*Fraud Hotline 24/7!*  
*Report Fraud, Waste & Abuse*



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**FRAUD HOTLINE 24/7! PROGRAM ACTIVITY REPORT**  
 FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017

The following tables report key incident statistics from the MySafeWorkplace Anonymous Incident Reporting System:

**INCIDENTS REPORTED AND CLOSED**

	FY 2015-16	FY 2016-17
Total Reported Incidents	58	40
FWA Committee Closures		
To Other Jurisdictions/Processes	(27)	(30)
By FWA Hotline	(9)	(8)
Active Incidents Fiscal Year End	<u>22</u>	<u>2</u>

**REPORT METHOD**

	FY 2015-16	FY 2016-17
Internet	44	29
Call Center	14	10
Proxy (1)	-	1
Reported	<u>58</u>	<u>40</u>

**ANONYMITY**

	FY 2015-16	FY 2016-17
Full Anonymity	49	25
Partial Anonymity (2)	4	2
None	5	13
Total	<u>58</u>	<u>40</u>

**Notes:**

- (1) Incidents entered into the system by the Auditor-Controller's fraud administrative team.
- (2) Reporter wants to remain anonymous to their department; however, they allow the fraud administrative team and fraud, waste and abuse committee to know their identity.