

INSPECTOR GENERAL ACTIVITIES UPDATE

October 27, 2015





CHAPTER 602; PART 3 INSPECTOR GENERAL

Sec. 602.303. Duties and Functions.

(n) Issue an annual report to the Ethics Commission, Mayor, the Council and deliver to the full City Council a verbal briefing on activities of the Office every six months.



CONTINUING TO BUILD

- NEW STAFF
- POLICIES and PROTOCOLS
- TRAINING
- IG INFORMATION MANAGEMENT SYSTEM



ACCOMPLISHMENTS TO DATE

ACTIONS	SIX MONTHS	CUMULATIVE
Correspondences (complaints) received	72	106
Closed	38	68
Open	34	38
Reports issued	1	2
Costs Identified (recoverable)	\$100,000	\$145,165
Costs Questioned (potentially recoverable)	\$859,917	\$903,917
Costs Avoidance (savings)	–	–
Corrective Actions Recommended	3	18
Corrective Actions Implemented	7	10



ACCOMPLISHMENTS TO DATE

ACTIONS	SIX MONTHS	CUMULATIVE
Related to correspondences		
Complaints converted to investigations (9 active investigations)	13	18
Reviewed and referred to COJ entities	8	13
Referred to external entities (not investigations)	5	13
Handled and Closed by OIG	12	24
Totals	38	68



FUTURE PLANS

- Investigations
 - More efficient triage for correspondences
 - Faster processing and production
- Audit – currently planning
 - Leads from complaints
 - Coordinated planning
 - Risk assessment
- Contract Oversight
 - Early (pre-award)
- More outreach
 - More correspondences



QUESTIONS?

THANK YOU

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