

### 1.1 OAG Internal Inquiry Updates

Since July 1, 2022, Office of Auditor General (OAG) received a total of **33 inquiries** via the fraud, waste, and abuse hotline, the InternalAudit@fcps.edu e-mail account, direct mails, or walk-ins. All inquiries received prior to June 30, 2022 were closed. The following lists the inquiry areas and status as of March 28, 2023, with comparative figures for FY21 and FY22:

Inquiry Areas	FY21	FY22	FY23		Total
			Closed	Open	
Conflict of Interest	2	4	1	0	1
Documentation	4	4	10	0	10
Human Resources	8	9	8	0	8
Not Related to Fraud, Waste, and Abuse at FCPS	24	19	8	0	8
Procurement	3	1	2	0	2
Residency	4	5	2	0	2
Use of Assets	1	5	2	0	2
Vendor / Contractual Execution	0	1	0	0	0
<b>Grand Total</b>	<b>46</b>	<b>48</b>	<b>33</b>	<b>0</b>	<b>33</b>

For some inquiries (particularly Human Resources and Residency related), OAG's work was limited to providing the information to appropriate individuals responsible for taking actions and for reporting closure to OAG.