

1.2 OAG Internal Inquiry Updates

From July 1, 2023 to February 14, 2024 (i.e. 7.5 months), Office of Auditor General (OAG) received **48 inquiries** via the fraud, waste, and abuse hotline, online submission, the InternalAudit@fcps.edu e-mail account, direct mails, or walk-ins. All inquiries received prior to June 30, 2023 were closed. The chart below shows the statistics by inquiry areas by fiscal years 2021, 2022, and 2023. It also illustrates the inquiry status¹ for fiscal year (FY) 2024:

Inquiry Areas	FY21	FY22	FY23		Closed	FY24 Open	Total
	Conflict of Interest	2	4	1		1	1
Documentation	4	4	11		9	1	10
Human Resources	8	9	10		9	0	9
Not Related to Fraud, Waste, and Abuse at FCPS	24	19	15		11	0	11
Procurement	3	1	3		0	0	0
Residency	4	5	3		3	1	4
Use of Assets	1	5	2		8	1	9
Vendor / Contractual Execution	0	1	2		2	1	3
Grand Total	46	48	47		43	5	48

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

¹ Inquiry status is shown by open or closed. “Open” means that OAG is in the process of conducting the preliminary reviews (per Regulation 1410), and “closed” means that OAG has completed the preliminary reviews.