

## OAG Internal Inquiry Updates

From July 1 to November 6, 2024 (i.e. about four months), Office of Auditor General (OAG) received **28 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, 2024, were closed. The chart below shows the statistics by inquiry areas by fiscal years 2021, 2022, 2023, and 2024. It also illustrates the inquiry status<sup>1</sup> for fiscal year (FY) 2025:

Inquiry Areas	FY21	FY22	FY23	FY24	Closed	FY25	Total
						Open	
Conflict of Interest	2	4	1	4	5		5
Documentation	4	4	11	11	3	1	4
Human Resources	8	9	10	15	6		6
Not Related to Fraud, Waste, and Abuse at FCPS	24	19	15	21	3		3
Procurement	3	1	3	1	1		1
Residency	4	5	3	7	2		2
Use of Assets	1	5	2	16	3	2	5
Vendor / Contractual Execution	0	1	2	4	1	1	2
<b>Grand Total</b>	<b>46</b>	<b>48</b>	<b>47</b>	<b>79</b>	<b>24</b>	<b>4</b>	<b>28</b>

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

<sup>1</sup> 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.