

OAG Internal Inquiry Updates

From July 1 to October 23, 2025, i.e. almost 4 months in fiscal year (FY) 2026, 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 before June 30, 2025, have been closed. The chart below shows the statistics by inquiry areas:

Row Labels	FY22		FY23		FY24		FY25		FY26			Total
	Reportable	Total	Reportable	Total	Reportable	Total	Reportable	Total	Open	Reportable	Total	
Conflict of Interest	1	4		1	1	4	2	5				14
Documentation		4	2	11	4	11	1	8			1	35
Human Resources		9		10		15		17		1	3	54
Not Related to Fraud, Waste, and Abuse at FCPS		19		15		21	1	13			8	76
Procurement		1		3		1		1	1		1	7
Residency		5		3	1	7		9			4	28
Use of Assets	1	5		2	2	16	3	12	1	3	10	45
Vendor/Contractual Execution		1	1	2	1	4		3			1	11
Grand Total	2	48	3	47	9	79	7	68	2	4	28	270
Share of Reportable cases		4%		6%		11%		10%			14%	9%

Notes:

- (a) "Reportable" category means the inquiries that OAG reports to the School Board Audit Committee, because of (i) credibility of fraud, waste, or abuse, (ii) situations involving School Board or Leadership Team members, (iii) situations involving systematic control deficiencies, or (iv) other necessary situations.
- (b) "Open" category means OAG is currently reviewing the inquiries.
- (c) For some inquiries (particularly Human Resources and Residency), OAG's work is limited to providing the information to appropriate individuals responsible for taking actions.