

OAG Internal Inquiry Updates

From July 1 to September 30, 2026, i.e. three months in fiscal year (FY) 2027, Office of Auditor General (OAG) received **25 inquiries** via the fraud, waste, and abuse hotline, online submission, the InternalAudit@fcps.edu e-mail account, direct mails, or walk-ins. The chart below shows the statistics by inquiry areas:

	FY23		FY24		FY25		FY26		FY27			Total
Inquiry Areas	Reportable	Total	Reportable	Total	Reportable	Total	Reportable	Total	Open	Reportable	Total	
Conflict of Interest		1	1	4	2	5		2				12
Documentation	2	11	4	11	1	8	2	10				40
Human Resources		10		15		17	1	10	1		1	53
Not Related to Fraud, Waste, and Abuse at FCPS		15		21	1	13		13			3	65
Procurement		3		1		1		2				7
Residency		3	1	7		9	1	18		2	13	50
Use of Assets		2	2	16	4	12	8	33	1	2	6	69
Vendor/Contractual Execution	1	2	1	4		3		1			2	12
Grand Total	3	47	9	79	8	68	12	89	2	4	25	308
Share of Reportable cases		6%		11%		12%		13%			16%	12%

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. This category may also include credible evidence of out-of-county student residency, which could have financial implications.

The share of reportable cases increases from FY23 to FY27, from 6% to 16%, which indicates good faith reporting has steadily increased. This trend may reflect stronger awareness and reporting, supporting the district’s fraud, waste, and abuse prevention efforts.

- (b) “Open” category means the inquiries are currently being reviewed. All inquiries received before June 30, 2026, had been closed.

- (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.