

2.1 OAG Internal Inquiry Updates

Since July 1, 2022, Office of Auditor General (OAG) received a total of **29 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. As a reference, OAG received 48 inquiries in FY22 and 46 inquiries in FY21. The following lists the inquiry areas and status as of February 27, 2023:

| Inquiry Areas | Accumulative counts since July 1, 2022 | | |
|--|--|------------|-------------|
| | Total Closed | Total Open | Total Cases |
| Conflict of Interest | 1 | 0 | 1 |
| Documentation | 8 | 1 | 9 |
| Human Resources | 6 | 0 | 6 |
| Not Related to Fraud, Waste, and Abuse at FCPS | 7 | 0 | 7 |
| Procurement | 2 | 0 | 2 |
| Residency | 2 | 0 | 2 |
| Use of Assets | 2 | 0 | 2 |
| Vendor/Contractual Execution | 0 | 0 | 0 |
| Grand Total | 28 | 1 | 29 |

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.