

OFFICE OF INSPECTOR GENERAL NEWSLETTER



A Quarterly Publication of the Office of Inspector General, Palm Beach County

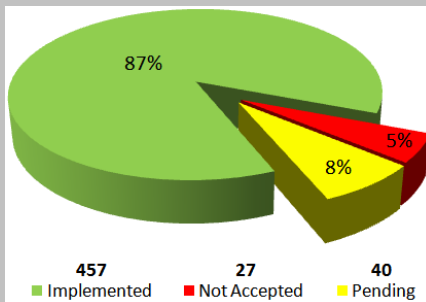
SPRING ISSUE 2016

06/28/2010-03/31/2016

Total Recommendations/Corrective
Actions

524

Management Acceptance Rate
94%



Total Hotline/Office Calls
7,223

Questioned Costs
\$20,546,829

Identified Costs
\$1,973,816

Avoidable Costs
\$19,967,732

The Dashboard is a snapshot of some OIG
workload and results indicators, updated
quarterly.

Reporting Back to You

Greetings from your Inspector General! This Newsletter provides some highlights and our office's efforts to promote efficiency, effectiveness, and integrity while rooting out fraud, waste, and abuse.

The Inspector General's six month status report with the Inspector General Committee is scheduled for **May 12, 2016; 9:00 a.m. to 12:00 p.m.** The six month status meetings are held at the Governmental Center, 6th floor Commission Chambers, 301 N. Olive Avenue, West Palm Beach and can be watched on PBC Channel 20. Following the meeting, the presentation and video can be found on the OIG website at: <http://www.pbcgov.com/oig/meetings.htm>

Some highlights of our OIG's activities and accomplishments during the last six months include the following. We received and took action on over **500** Hotline calls and correspondences. We discovered over **\$2.1 million** in questionable costs, over **\$133 thousand** in costs that have the potential to be returned to offset taxpayers' burden, and over **\$155 thousand** in potential future avoidable costs. We made 47 recommendations to make our government better. As a result of the keen eye of one of our auditors detecting possible fraud and our follow on investigation, we referred a case over to the State Attorney's Office that resulted in the **arrests of 3 public officials on felony charges.**

All OIG released Audits, Investigations, and Contract Oversight Reports are posted on our website. You can view all current fiscal year reports at: <http://www.pbcgov.com/oig/reports.htm>

We Continue to Need Your Help

While we work hard with county, municipal, Children's Service Council, and Solid Waste Authority leaders to make government better and promote integrity; good government is everyone's business. If you have ideas to make government better or suspect fraud, waste, or abuse, please get back with us via the contact information listed below.

Thank for your continued support.

Sincerely,
John

John A. Carey
Inspector General



Recent Reports

- ❖ [03-31-16 - PBC - Palm Tran Connection - 2015-0006](#) - Investigative Review
- ❖ [03-22-16 - Royal Palm Beach - Fleet/Fuel Review](#) - Audit Activity
- ❖ [03-02-16 - Delray Beach - Purchasing Redacted - 016-A-0002](#) - Audit
- ❖ [02-19-16 - Delray Beach Employee Vendor Purchases - 2015-0003](#) - Investigative Report

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www.pbcgov.com/OIG**

"Enhancing Public Trust in Government"