

OFFICE OF INSPECTOR GENERAL NEWSLETTER



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

WINTER ISSUE 2015

OIG Dashboard

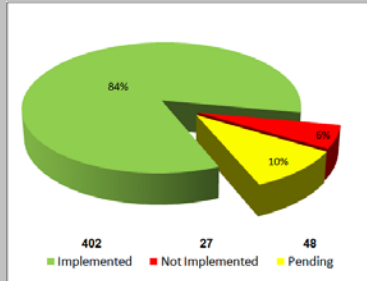
06/28/2010-09/30/2015

Total Recommendations/Corrective
Actions

477

Management Acceptance Rate

94%



Total Hotline/Office Calls

6,824

Questioned Costs

\$18,360,820

Identified Costs

\$1,844,504

Avoidable Costs

\$19,787,311

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

From the Inspector General

Greetings from your Inspector General! This Newsletter provides some Fiscal Year 2015 (FY 2015) highlights and our office's efforts to promote efficiency, effectiveness, and integrity while rooting out fraud, waste, and abuse.

FY 2015 marked my first full year as your Inspector General. To introduce myself, my IG approach, share what the OIG does, spread best practices, and ask for citizen input, I spoke to over 3,000 citizens and government employees throughout the year.

FY 2015 was a year of building and assuring OIG credibility. The office was assessed and re-accredited by the Florida Law Enforcement Accreditation Commission. Additionally, we underwent and passed our first Peer Review by the National Association of Inspectors General. Both of these organizations set professional standards and independently review OIGs to assure the public that OIGs are independent and that their investigations, audits, and reviews are based on solid evidence.

Some highlights of our OIG's activities and accomplishments during the year include the following. We received and took action on over **1,000** Hotline calls and correspondences. We discovered over **\$6.3 million** in questionable costs, over **\$77 thousand** in costs that have the potential to be returned to offset taxpayers' burden, and about **\$11.7 million** in potential future avoidable costs. We made 94 recommendations to make our government better.

I want to thank you, the citizens (both in and outside of government) of Palm Beach County, for your support. Ultimately, good government is everyone's business. By working together we can make our government more efficient, effective, and ethical.

Happy Holidays!

John

John A. Carey

Inspector General



Recent Reports

- ❖ 11-03-15 – Palm Springs – Public Service Department - Audit
- ❖ 09-22-15 – South Central Regional Wastewater Treatment and Disposal Board – Audit

Six Month Status Report

Our next public Six-Month Status Report will be presented on Nov. 12, 2015 from 9:00 am – 12:00 pm in the County Government Center, 301 N. Olive St., 6th Floor, West Palm Beach. You can view this on PBC Channel 20.

**OFFICE OF INSPECTOR GENERAL
PALM BEACH COUNTY**

P.O. Box 16568
West Palm Beach, FL 33416
HOTLINE: 877-283-7068 • **fax:** 561-233-2370

Office of Inspector General
(OIG) Website:

www.pbcgov.com/OIG

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