

OFFICE OF INSPECTOR GENERAL NEWSLETTER



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

SUMMER ISSUE 2015

OIG Dashboard

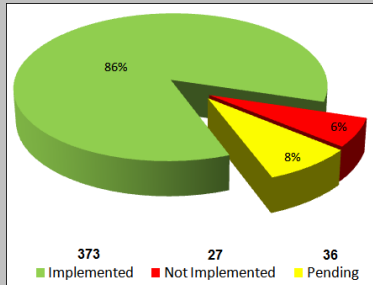
06/28/2010-06/30/2015

Total Recommendations/Corrective
Actions

436

Management Acceptance Rate

94%



Total Hotline/Office Calls

6,647

Questioned Costs

\$16,113,301

Identified Costs

\$1,783,230

Avoidable Costs

\$18,194,436

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

From the Inspector General

Greetings from your Inspector General! In addition to updating you on some of our activities (see left side), in this edition of our Newsletter, **I'm asking for your assistance in where to focus our efforts in the up-coming year.** The Office of Inspector General exists to help make government better, promote accountability, and prevent fraud, waste, and abuse. A big part of accomplishing this mission involves conducting audits of organizations and business processes. In planning our FY 2016 audits, we are currently conducting a risk assessment and would appreciate your input.

A risk assessment attempts to identify and analyze relevant risks or challenges to the achievement of organizational objectives, safeguarding of assets, and compliance with budget and other laws and regulations. Risks are often described as those things you worry about or that keep you up at night. Risks/vulnerabilities generally occur due to lack of any of the following:

- Segregation of duties,
- Clear guidance or policies in place,
- Adherence to policies and procedures,
- Documentation/monitoring,
- Resources to do the job,
- Staff training, knowledge, or expertise,
- Security over sensitive information, or
- Proper supervision/oversight.

General Survey: I am asking you to take about five minutes to answer our anonymous survey. Your input will assist us in the risk assessment process. Again, your answers are completely anonymous. You can access the survey at the following link. <https://www.surveymonkey.com/r/M3GN2C2>

Government/Contract Employee Survey: A separate/additional survey was designed for government and contract employees. If you are an employee or contractor of Palm Beach County, one of the 38 municipalities within Palm Beach County, Solid Waste Authority, or Children's Services Council, please take an additional ten minutes to answer our anonymous survey at the following link. <https://www.surveymonkey.com/r/HR9NVBS> Your input is important to us.

Good government is everyone's business. By working together we can make government more efficient, effective, and ethical.

Sincerely,

John

John A. Carey
Inspector General

Recent Reports

- ❖ 05-11-15 – Delray Beach – Solid Waste and Recyclable Materials
- ❖ 04-16-15 – Palm Beach County – Engineering Department – CCNA Selection Investigation

Six Month Status Report

Our latest Six-Month Status Report, presented on May 14, 2015 to the public is available on our website along with all Audits, Investigations, and Contract Oversight Reports.



**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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