




SEMIANNUAL REPORT OF EMPLOYEE FRAUD HOTLINE ACTIVITY JULY THROUGH DECEMBER 2022

HOTLINE ACTIVITY...BY THE NUMBERS		
Number of new issues: 50	Pursued 30 (60%) Not pursued* 20 (40%) *Redirected to other hotlines or other appropriate agencies (20)	
<div></div> <div>Received by: Phone..... 32 Email 11 Letter 7</div>	<div>Status of issues open during the 6-month period:</div> <div><div>New issues (50) Prior open issues (27)</div><div><div><div>41</div><div>9</div></div><div><div>15</div><div>12</div></div></div><div><div>Closed</div><div>Open</div></div></div>	
<div>Summary Outcomes of 56 Hotline Issues</div> <div>Closed during July-December 2022</div> <div><div>Substantiated (see description below) 1 Unsubstantiated 34 Redirected to Other Hotlines/Agencies 20 Insufficient Information 1</div></div>		
SUBSTANTIATED ISSUES		
<div>1. <u>Issue 22-0035, Lack of Notice of Potential Exposure to COVID-19:</u> A County department did not notify employees of a potential exposure to COVID-19 in the workplace, in noncompliance with California Labor Code Section 6409.6. Going forward, all personnel responsible for monitoring reports of potential COVID-19 exposure are to be advised as to California Assembly Bill 685 requirements regarding record keeping, identification of potential exposure, and mandated notification procedures.</div>		