

**SEMIANNUAL REPORT OF EMPLOYEE FRAUD HOTLINE ACTIVITY  
JULY THROUGH DECEMBER 2022**

HOTLINE ACTIVITY...BY THE NUMBERS							
<p>Number of new issues:</p> <p style="font-size: 24pt; color: red; font-weight: bold;">50</p>	<p>Pursued ..... 30 (60%)</p> <p>Not pursued* ..... 20 (40%)</p> <p><small>*Redirected to other hotlines or other appropriate agencies (20)</small></p>						
<div style="display: flex; justify-content: space-around; align-items: center;">    </div> <p>Received by:</p> <p>Phone..... 32</p> <p>Email ..... 11</p> <p>Letter ..... 7</p>	<p>Status of issues open during the 6-month period:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">New issues (50)</td> <td style="border: 1px solid black; background-color: #C00000; color: white; text-align: center; padding: 5px;">41</td> <td style="border: 1px solid black; background-color: white; color: red; text-align: center; padding: 5px;">9</td> </tr> <tr> <td style="padding: 5px;">Prior open issues (27)</td> <td style="border: 1px solid black; background-color: #C00000; color: white; text-align: center; padding: 5px;">15</td> <td style="border: 1px solid black; background-color: white; color: red; text-align: center; padding: 5px;">12</td> </tr> </table> <p align="center"> <span style="color: red;">■</span> Closed      <span style="border: 1px solid red; display: inline-block; width: 10px; height: 10px; vertical-align: middle;"></span> Open         </p>	New issues (50)	41	9	Prior open issues (27)	15	12
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<p><b>Summary Outcomes of 56 Hotline Issues</b></p> <p><b><u>Closed during July-December 2022</u></b></p> <p>Substantiated (see description below) ..... 1</p> <p>Unsubstantiated ..... 34</p> <p>Redirected to Other Hotlines/Agencies ..... 20</p> <p>Insufficient Information ..... 1</p>							
SUBSTANTIATED ISSUES							
<p>1. <b><u>Issue 22-0035, Lack of Notice of Potential Exposure to COVID-19:</u></b> 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.</p>							