City Auditor's Integrity Unit Fiscal Year 2025 Activities

October 2025

We investigate fraud, waste, and abuse by City officials, including employees, and City contractors

Outputs and Outcomes

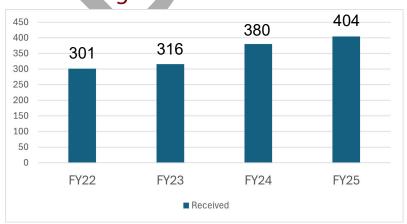
We completed 11 investigations & 1 detection project, publishing 9 reports

Department	Violation	Action
Parks and Recreation	rental fee review	training and policy update
City Manager's Office	special privilege	ERC - did not advance
Parks and Recreation	misuse	oral reprimand
Parks and Recreation	misuse and abuse	oral reprimand
Austin Water	misuse and abuse	employee separation
Austin Energy	misuse	employee separation
Building Services	conflict of interest	employee separation
Economic Development	special exemption	employee separation
SMBR	accepting compensation	employee separation

Action Taken on Reports Issued in FY25 100%

of substantiated investigations responded to by management resulted in accountability action or employee separation

Allegations Received



Allegation Jurisdiction

Many allegations were not in our jurisdiction and are referred to a more appropriate party. For any allegation that appears to be in our jurisdiction, we conduct a due diligence review to determine if it may have merit. If we find evidence, we investigate further.

1/3
OCA
jurisdiction

2/3
Outside

jurisdiction

Most common outside jurisdiction: HR issues and operational issues