

City Auditor's Integrity Unit

Fiscal Year 2025 Activities

April 2025

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

Outputs and Outcomes

We completed 5 investigations & 1 detection project

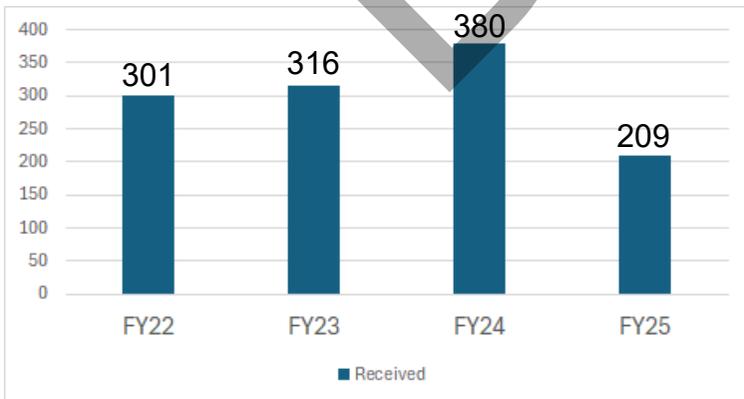
Department	Violation	Action
Parks and Recreation	rental fee review	training and policy update
City Manager's Office	special privilege	pending ERC hearings
Parks and Recreation	misuse	pending department
Parks and Recreation	misuse and abuse	pending department
Austin Water	misuse and abuse	employee separation
Austin Energy	misuse	pending department

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.

37%

OCA jurisdiction

63%

Outside jurisdiction

Most common outside jurisdiction: HR issues and operational issues