

A LOCAL REPORT ON ACCOUNTABILITY & TRANSPARENCY



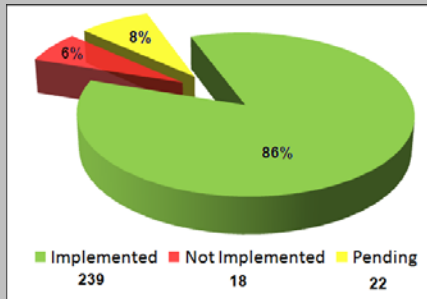
“A Quarterly Publication of the Office of Inspector General, Palm Beach County”

WINTER ISSUE 2014

OIG Dashboard

06/28/2010-12/31/2013

Total Recommendations/Corrective
Actions
311



Total Correspondences
1090

Questioned and/or Identified Costs
\$10,750,073

Avoidable Costs
\$6,846,119

The Dashboard is a quarterly snapshot of some OIG workload and results indicators. Included are total correspondences received with details by entity and questioned, identified and avoidable costs.

Upcoming Speaking Engagements

Leadership West Palm Beach - Tuesday, January 21, 2014
10:00 a.m. at the Convention Center

Valencia Mens Club - Sunday, March 9, 2014
9:30 a.m. at the Valencia Mens Club in Boynton Beach.

The Inspector General and staff are available for speaking engagements with public or civic groups and organizations. If you would like to request a presentation, complete a request for speaker application at www.pbcgov.com/oig/outreach.htm#speaker

Annual Report

The Annual Report for fiscal year 2013 was released on December 9, 2013. A copy of the report can be found at all local libraries. There is also an electronic version available on our website at: http://www.pbcgov.com/oig/docs/reportsinternal/Annual_Report_FY_2013.pdf

Reporting Back to You

The Inspector General's six month status report with the Inspector General Committee is scheduled for February 6, 2014; 9:30 a.m. to 12:00 p.m. Following the presentation will be an update on the recruitment process for the new Inspector General.

The six month status meetings are held at the Governmental Center, 6th floor Commission Chambers, 301 N. Olive Avenue, West Palm Beach and can be watched on PBC Channel 20. Inspector General Steckler's PowerPoint presentation and video can be found on the OIG website at: <http://www.pbcgov.com/oig/meetings.htm>

All OIG released Audits, Investigations and Contract Oversight Reports are posted on our website. You can view all current fiscal year reports at: <http://www.pbcgov.com/oig/reports.htm>.

What's Happening?

The OIG has developed a Piggyback Training course which was presented to the municipalities at the OIG bi-monthly topic session. For a copy of the PowerPoint presentation, go to: http://www.pbcgov.com/oig/docs/Guidance/Piggyback_Contracting_Presentation.pdf

Report Center

- ❖ 01-08-2014 Palm Tran Connection - Employee Theft Follow-up Audit
- ❖ 12-11-2013 Loxahatchee Groves - Debris Removal Investigative Report
- ❖ 12-05-2013 PBC - Engineering & Public Works - CCNA Selection
- ❖ 11-22-2013 North Palm Beach - Department of Public Works
- ❖ 11-21-2013 Solid Waste Authority - Fire Alarm System Inspections (Whistleblower)
- ❖ 10-22-2013 PBC - Risk Management- Health Insurance

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