

AUDITS & GOVERNMENTAL EFFICIENCY

MOTION

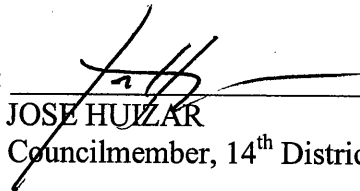
JUL 18 2006

During the Audits and Governmental Committee's consideration of a report by the Controller's Waste, Fraud and Abuse Investigative Unit, the subject of overlapping jurisdictions with other City agencies was discussed. It appeared that the Los Angeles Police Department and the Ethics Commission had possibly overlapping responsibilities for such issues involving waste, fraud and abuse in the course of their duties.

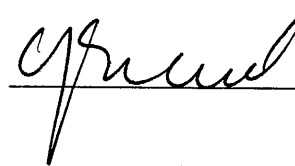
While overlapping responsibilities may have been discussed when setting up this function in the Controller's Office in 2005, it is imperative to clearly understand the distinctions between one unit's function and another's.

While the Controller's Waste, Fraud and Abuse Unit representatives in the Audits Committee felt the jurisdictional boundaries were discernable and understood by the Los Angeles Police Department and the Ethics Commission, the Council should be more clearly informed so as to avoid duplication and wasted time in considering which agency has control of a given situation involving waste, fraud and abuse within the City community. The City's Personnel Department may be able to assist in describing job duties and the City Attorney should also have advice on legal implications.

**I THEREFORE MOVE** that the Controller, Los Angeles Police Department and the Ethics Commission, with the assistance of the Personnel Department and the City Attorney, be requested to report to the Audits and Governmental Efficiency Committee on the possible overlap of responsibilities between each agency or department to investigate waste, fraud and abuse by City personnel and entities.

Presented by:   
JOSE HUIZAR  
Councilmember, 14<sup>th</sup> District

JUL 18 2005

Seconded by: 

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