





# FRAUD, WASTE & ABUSE REPORTING SYSTEM – FY 2025

Report Sources	Web/Hotline  63/7	OIA Phone  0	Letter/Email  1	Walk-in  0	71 Reports Received
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## Dispositions

**Referred to Management - 39**

**Referred to Employee Relations - 16**

❖ **Open - 9; Closed - 7**

**Preliminary Inquiries - 7**

❖ **Unsubstantiated - 6**

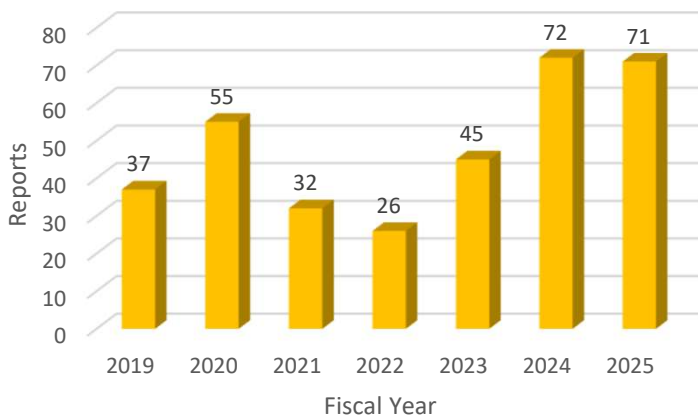
❖ **Substantiated - 1**

**Referred to General Counsel - 6**

**No Action - 3**

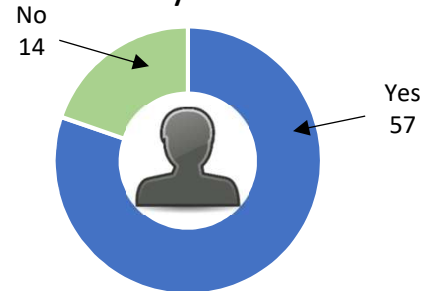
**Avg. Days Open - Closed Reports – 33**

## Reports by Fiscal Year



Report Fraud, Waste, and Abuse  
Hotline – (833) 320-0099  
Web - [www.lighthouse-services.com/columbusk12oh](http://www.lighthouse-services.com/columbusk12oh)

## Anonymous?



## Departments

**Transformation and Leadership - 48**

**Talent - 9**

**Business and Operations - 7**

**Office of the Superintendent - 3**

**Other - 4**

## Nature of Reports

**Employee Misconduct/Inappropriate Behavior - 27**

**Unethical Conduct or Behavior - 14**

**Acting/Internal Control/Compliance - 9**

**Waste or Abuse of Resources - 8**

**Falsification of Contracts, Reports, or Records - 4**

**Customer Svs/Svs Delivery Matters - 3**

**Embezzlement/Theft of Resources - 2**

**Miscellaneous - 4**