

# Office of Inspector General



# Overview

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- ▶ **History**
- ▶ **Our Office**
- ▶ **Our Role**
- ▶ **COE or OIG**
- ▶ **Reporting**

*Enhancing Public Trust In Government*


- **Beginning in 2006, 3 County and 2 City Commissioners pled guilty to Federal corruption charges.**
- **Grand Jury subsequently convened and as a result of some of the Grand Jury's recommendations, in 2010 the Office of Inspector General was created in Palm Beach County.**
- **The Office of Inspector General currently has jurisdiction over the County, all 38 Municipalities, the Solid Waste Authority and Children's Services Council.**

# HISTORY



# **OUR OFFICE**

## **Mission and Functions**

- ▶ **Our mission is to provide independent and objective insight, oversight, and foresight in promoting efficiency, effectiveness, and integrity in government.**
  - ▶ **We accomplish this mission by conducting audits, investigations, and contract oversight activities.**
  - ▶ **Ultimately, enhancing public trust in government.**
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# OUR OFFICE

## **Audit Unit and Contract Oversight Unit**

- **Conduct audits and reviews to help management strengthen internal controls and improve efficiency**
- **Identify indicators of fraud, waste, and abuse**
- **Promote open competition and integrity in procurement activities**
- **Make recommendations for improvement in programs and operations**

## **Intake Unit**

- **Records all incoming correspondences, calls, emails and hotline complaints**

## **Investigations Unit**

- **Conducts administrative investigations and issues reports of findings**
- **Conduct Whistle-blower investigations**
- **Issues Corrective Actions where appropriate**
- **Refers criminal matters to the State Attorney's Office**



# What The OIG Does Not Do



- ▶ **Fire or discipline employees**
- ▶ **Arrest people**
- ▶ **Make policy**
- ▶ **Get involved in daily government operations**



- **Conducts Audits, Contract Oversights, & Investigations**
- **Looks at potential violations of laws, rules, or procedures**
- **Issues findings of fact and makes corrective action recommendations**
- **Coordinates potential criminal investigations with law enforcement**

**OR**

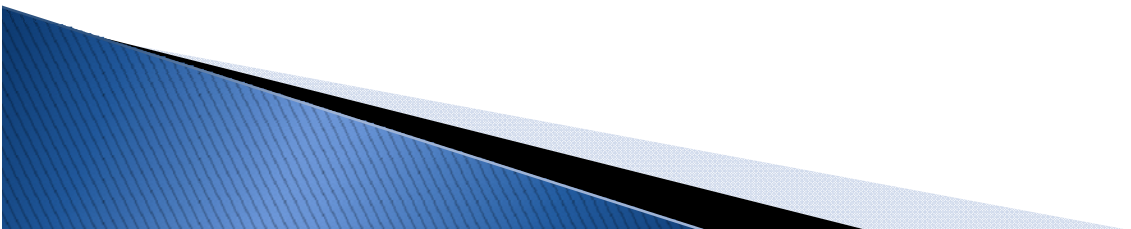


- **Reviews, interprets, enforces, and renders opinions regarding the County Ethics, Lobbyist Registration, & Post Employment Ordinances**
- **Compiles annual list of all gifts given to employees in excess of \$100.00**

# What To Report?

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## Required By Ordinance:

- Fraud
  - Theft
  - Contract Mismanagement (> \$5K)
  - Bribery
  - Any other violation or conduct that appears to be within jurisdiction of the OIG
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## WEBSITE

<http://www.pbcgov.com/OIG/>

## HOTLINE

1-877-283-7068

## E-MAIL

[inspector@pbcgov.org](mailto:inspector@pbcgov.org)

## MAIL

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## OFFICE LOCATION

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