



Audit & Ethics Committee

Ethics Office Annual Plan Fiscal Year 2022/23

Item 6c

August 16, 2022

Overview

Annual Report (Fiscal Year 2021/22)

Annual Plan (Fiscal Year 2022/23)

Annual Report

Fiscal Year 2021/22

- Independent workplace assessment
- California State Audit
- Administrative Code revisions
- Conflict of Interest Code
- Lobbyist registration program
- Ethics Training

Core Functions

Ethics Advice

131 Matters

Form 700 Compliance

886 Statements of Economic Interests

710 Technical Assistance Matters

Investigations

38 Complaints Received

5 Investigations Completed

Annual Plan

Fiscal Year 2022/23

- Administrative Code
- Retaliation protection
- Education and outreach
- Contractor Code of Conduct
- Board oversight priorities
- Core operations

