

Audit & Ethics Committee



Discussion of Ethics Office oversight responsibilities

Item 6a

September 27, 2022

Public
agencies
with
oversight
programs

From June 28, 2022 Presentation

- Los Angeles Department of Water and Power
- Los Angeles County Metropolitan Transportation Authority
- Los Angeles Unified School District
- Metropolitan Water Reclamation District of Greater Chicago
- Federal Inspectors General

Opportunity

Ethics Office could review unaddressed complaints and concerns it receives of “unethical” and other conduct.

Examples

Complaints and concerns

- Integrity/breach of fiduciary duties
- Arbitrary personnel practices
- Weak policies
- Mismanagement
- Contracting processes

Moving forward

Conduct reviews necessary to evaluate the adequacy of existing ethics and other policies.

Benefits of reviews

- ✓ Enhance ethics rules
- ✓ Inform new policies and standards
- ✓ Organizational accountability
- ✓ Objective assessments
- ✓ Timely reports
- ✓ Transparency

