

Office of the Inspector General Governing Board Thursday, May 20, 2021 6 p.m.

Thursday, May 20, 2021 6 p.m. Remote Meeting

AGENDA

ADOPTION OF AGENDA

MINUTES

Minutes of March 18, 2021 meeting (action item-recommend adoption)

COMPLIANCE AND INDEPENDENT PROCUREMENT REVIEW DIVISIONS

Inspector General's Report

- Status report on activities to date
- FY21 Budget Report

ETHICS DIVISION

Financial Disclosure Updates

- Status report on 2021 filing season
- Enforcement Update

Ethics Officer's Report

- Status report on activities to date
- FY21 Budget Report

BOARD OPERATIONS

Personnel Matter – Executive Session

Public Comments

Announcements

Next Regular Board Meeting – Thursday, July 15, 2021, 6 p.m., Remote Meeting

Mission Statement

The Governing Board seeks to build the public trust, promotes open and transparent government, and fosters a strong ethical culture. The Board ensures the independence of the Office of the Inspector General through the provision of an orderly and fair process for raising and addressing ethical concerns, potential violations of city code and allegations of fraud, waste and abuse.