



Whistleblower Hotline Report As of December 31, 2021

The San Luis Obispo County Whistleblower Hotline was established in November 2013 to provide a mechanism by which employees and citizens may contribute to the accountability, transparency, and oversight of the County by reporting suspected financial fraud, waste, and abuse. From inception in November 2013 through December 31, 2021, the Whistleblower Hotline received 287 reports.

The Whistleblower Hotline includes a toll-free hotline number (855-326-9623) and website (reportlineweb.com/sanluisobispo) which are accessible 24 hours a day, 7 days a week and are administered by an independent hotline provider. Reports may be submitted anonymously.

Reports received are reviewed by the County's Auditor-Controller-Treasurer-Tax Collector and the Internal Audit Division in conjunction with County Counsel, Human Resources, and Department Heads, as appropriate.

Six reports were received in the 2nd quarter of Fiscal Year 2021-22, ending December 31, 2021.

The 2nd quarter reports received related to the following categories:

- Violation of Federal, State, City, or County Regulation (4)
- Misconduct (1)
- Safety (1)

The disposition of the 6 cases includes:

- Three were referred to the appropriate Department Head.
- One was referred to both the appropriate Department Head and Human Resources.
- Two were related to non-County business.

The San Luis Obispo County Whistleblower Program improves controls and promotes accountability and oversight throughout the County through the identification of potential fraud, waste, and abuse. The Whistleblower Program contributes to the County's vision of a well-governed community.