



COUNTY OF ORANGE
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April 28, 2006

TO: Audit Oversight Committee Members

FROM: Peter Hughes, Ph.D., CPA, Director of Internal Audit

SUBJECT: OC Fraud Hotline
AOC Meeting May 4, 2006, Agenda Item #4,
(Continued from AOC Meeting 2/23/06, Item 4)

At the AOC meeting on February 23, 2006, it was requested this item be brought back for further discussion on outsourcing options for the OC Hotline Function currently managed by the Internal Audit Department.

Status:

Information and cost estimates were obtained and discussed with Auditor-Controller David Sundstrom in April 2006. At the request of Mr. Sundstrom more information is being sought on after-hours coverage, the development of promotional materials, and distribution to extend beyond employees to include contractors.