



To: Audit Committee Members
From: Katelyn Kleidosty, Internal Audit Manager
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Date: February 8, 2024
Subject: Fraud Tips Received by Internal Audit and Follow-Up

Summary of Complaints Reported and Follow-Up

A complaint was received by the Internal Audit Division on December 4, 2023, from a member of the public regarding a civil dispute between the complainant and another member of the public. This complaint was not under the purview of the Washoe County Internal Audit Division and was forwarded to the Washoe County Sheriff's Office.

A complaint was received by the Internal Audit Division on December 4, 2023, from a member of the public regarding a trainer for a medical training was giving out the answers to the test required to earn credit for the class. This complaint was not under the purview of the Washoe County Internal Audit Division and was forwarded to the Department of Health and Human Services Nevada Division of Public and Behavioral Health (DPBH) Bureau of Health Care Quality and Compliance (HCQC).