Subject: Re: Culver City Cross Roads: Dear Editor - Staff or Council?

**From:** Les Greenberg <plgreen@att.net>

**Date:** 7/8/2020, 8:44 PM

**To:** "Eriksson, Goran" < Goran. Eriksson@culvercity.org>

CC: Meghan Sahli-Wells < Meghan. Sahli-Wells @ CulverCity.org>, Alex Fisch

<alex.fisch@culvercity.org>, Daniel Lee <daniel.lee@culvercity.org>, Thomas Small

<Thomas.Small@CulverCity.org>

Dear Mr. Eriksson,

Thank you for your reply. I assume that "it" means you support all the recommendations in the 6/30/17 Fraud, Waste, and Abuse Program (FWA Program/Hotline) Report of Moss Adams LLP that was accepted in its entirety by both Staff and the City Council on September 9, 2019. Please advise me if that assumption is not correct.

On December 4, 2019, I wrote to the City Council requesting an investigation of Staff's deviation from those recommendations. I wrote, in part, "Ms. Schwab has secretly seized control of the fraud, waste and abuse hotline, ousting Moss Adams LLP—the City's Internal Auditor—from its longstanding-designated role in managing the hotline."

On December 9, I brought my allegations directly to the City Council as a Non-Agenda Item. The Minutes indicate that you attended that meeting.

On December 18, former Mayor Meghan Sahli-Wells responded to me by stating in part, "Please be advised that the City Council is in receipt of your letter and will take appropriate measures to investigate your allegations." The letter indicates that a copy was sent to you and others.

On December 31, I explicitly informed former Mayor Sahli-Wells of the details of my allegations and provided supporting documentation. A copy of the letter was sent to you.

Since December 18, 2019—more than six months ago—I have not heard further from the City. Now, you are serving as the Mayor. What is the status of the City Council "tak[ing] appropriate measures to investigate [my] allegations"? If the City conducted an investigation, please advise me who conducted it.

Thank you in advance for your further reply.

My best,

Les Greenberg

On 7/8/2020 5:12 PM, Eriksson, Goran wrote:

I have been supporting this since it was brought up in the Moss Adams report

Göran

Göran Eriksson

Mayor

1 of 2 8/22/2020, 9:08 AM

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From: Les Greenberg <plgreen@att.net>
Sent: Wednesday, July 8, 2020 3:00 PM

**To:** Eriksson, Goran <a href="mailto:Soran@culvercity.org">Goran.Eriksson@culvercity.org</a>

Subject: Culver City Cross Roads: Dear Editor - Staff or Council?

Dear City Counsel Member Eriksson,

Please see attached.

I still wish to obtain a written statement of your campaign's position on Culver City's implementation of the FWA Program/Hotline as recommended by Moss Adams LLP and accepted by the City Council on September 9, 2019. Hopefully, you will be on the right side of the issue.

Cheers,

Les Greenberg

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2 of 2 8/22/2020, 9:08 AM