

Subject: Fraud, Waste, and Abuse Program/Hotline Status

From: Les Greenberg <plgreen@att.net>

Date: 8/30/2020, 8:56 PM

To: Goran Eriksson <goran.eriksson@culvercity.org>, Alex Fisch <alex.fisch@culvercity.org>, Thomas Small <Thomas.Small@CulverCity.org>, Daniel Lee <daniel.lee@culvercity.org>, Meghan Sahli-Wells <Meghan.Sahli-Wells@CulverCity.org>

CC: Scott Zeidman <scott.zeidman@laslots.com>

Dear Mr. Eriksson,

Thanks to both Mr. Scott Zeidman and you for working on the above referenced matter. I recognize that the fraud, waste, and abuse program and associated hotline (FWA Program/Hotline) is not the City Council's highest priority. However, the City Council authorized its implementation on September 9, 2019. One year has passed, and the current FWA Program/Hotline is a fraud on the public.

Pursuant to our conversation this evening, I am forwarding to you a link to my website, whereon I document what has occurred in Culver City with regard to the FWA Program/Hotline.

www.LGESquire.com/Culver_City_Is_An_Ethical_Desert.html

I have kept the City Council, the Ad-Hoc Subcommittee, the Financial Advisory Committee, Staff and the public fully aware of the documentary evidence showing that Staff does not want an independent manager of the FWA Program/Hotline and has sabotaged the FWA Program/Hotline that the City Council authorized on September 9, 2019.

You informed me that **Staff is currently circulating a draft policy**; it will be presented to the Ad-Hoc Subcommittee and, finally, the City Council. The City Council is waiting to receive the draft. I have informed you that all of that is not necessary, as the Staff only needed to direct all tips received by Lighthouse Services LLC to the Internal Auditor. Moss Adams LLP reminded Staff of that on September 10, 2019, but Staff (contrary to the City Council's authorization) secretly elected to send such tips to only the City Attorney, Assistant City Manager and Chief Financial Officer. Staff now sends the tips only to a person employed in the Finance Department. That person has no experience in managing a FWA Program/Hotline.

There is no need for a draft policy before appointing an independent manager of the FWA Program/Hotline. The City Council has authorized that appointment. First, Staff stalled with a bogus "pilot program." Then, Staff engaged in a bogus "research" project to learn what other cities do. Culver City paid Moss Adams LLP to do that, and they did it.

Essentially, Staff intends to surreptitiously revise what the City Council approved on September 9, 2019. The City Council should not tolerate this insubordination.

We did not discuss it, but that same person has designed Culver City's FWA website. That website falsely states that hotline tips are directed to the "Fraud, Waste and Abuse unit" and/or the "Internal Auditor." Pursuant to Culver City's response to my Public Records Act requests, neither exists.

You informed me that the City Council delegated responsibility to the Ad-Hoc Subcommittee. I

informed you that the Ad-Hoc Subcommittee re-delegated its duties to the Finance Advisory Committee.

I have asked since November 2019 that the City Council investigate my allegations and become proactive in this matter. It has failed and, thus, refused to do so.

My best,

Les Greenberg

Subject: Re: Fraud, Waste, and Abuse Program/Hotline Status

From: "Eriksson, Goran" <Goran.Eriksson@culvercity.org>

Date: 9/4/2020, 10:40 AM

To: "plgreen@att.net" <plgreen@att.net>

Thank you Les,

I will read up on your material during the labor day weekend

Best regards

Göran

Göran Eriksson

Mayor

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