



**Office of the Inspector General
Governing Board
Remote Meeting
Thursday, September 16, 2021
6:00 p.m.**

AGENDA

ADOPTION OF AGENDA

MINUTES

- Minutes of July 15, 2021, meeting (action item-recommend adoption)

COMPLIANCE AND INDEPENDENT PROCUREMENT REVIEW DIVISIONS

Inspector General's Report

- Status report on activities to date
- FY22 Budget Report

ETHICS DIVISION

Financial Disclosure

- Enforcement Matters (Appeals of Administrative Decisions)
 - FD-21-007 In the Matter of George Denkins

Ethics Officer's Report

- Status report on activities to date
- FY22 Budget Report

PUBLIC COMMENTS

ANNOUNCEMENTS

- Next Board (Appeals) Meeting – Thursday, October 21, 2021, 6 p.m., Remote Meeting (no appeals scheduled)

Mission Statement

The Governing Board seeks to build the public trust, promotes open and transparent government, and fosters a strong ethical culture. The Board ensures the independence of the Office of the Inspector General through the provision of an orderly and fair process for raising and addressing ethical concerns, potential violations of city code and allegations of fraud, waste and abuse.