



To: Audit Committee Members
From: Katelyn Kleidosty, Internal Audit Manager
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Date: June 25, 2026
Subject: Fraud Tips Received by Internal Audit and Follow-Up

Summary of Complaints Reported and Follow-Up

On March 31, 2026, the Internal Audit Division received a complaint alleging that a Commissioner may have had an undisclosed ownership interest in a County-leased building. The allegation was referred to the District Attorney's Office for review. Based on its investigation, the District Attorney's Office found no evidence to substantiate the allegation.