

**Douglas County Board of County Commissioners**

**AGENDA ACTION SHEET**

**Title:** For possible action. Discussion to approve the adoption of the Douglas County Fraud, Waste, and Abuse Program as developed by MossAdams LLP. (Lawrence Werner)

**Recommended Motion:** Adopt the Douglas County Fraud, Waste, and Abuse Program as developed by MossAdams LLP.

**Financial Impact:** None

**Prepared by:** Debbie Beam, Admin. Services Manager

**Meeting Date:** January 18, 2018      **Time Required:** 10 Minutes

**Agenda:** Administrative

**Background Information:** MossAdams, LLC was contracted by the County Manager to develop a more robust program regarding the detection and prevention of fraud, waste, and abuse. The program proposed for adoption by this action defines the terms of fraud, waste, and abuse as it relates to the Douglas County government.

The program establishes procedures for reporting fraud, waste, and abuse by Douglas County citizens and employees, for tracking such reports, for submitting the report to the appropriate county agency and for follow-up. Additionally, the program recommends training for employees on the fraud, waste, and abuse program.

**Agenda Item # 12**