

FRAUD PREVENTION ETHICS HOTLINE REPORT FOR JULY 1, 2022 THROUGH NOVEMBER 18, 2022

Seven reports were submitted to the Office of the Port Auditor (OPA) through the Port's hotline from July 1, 2022 through November 18, 2022. The following is a summary of the reports:

1. 7/7/2022: A Citizen reported concern about interns at the Port working on strategic projects without specialized or advanced degrees. In conjunction with Human Resources, the OPA reviewed the intern hiring process, reporting structure, and work performed. Interns are not independent workers and are supervised by Port employees based on the assignment they perform. A student intern would not be making decisions on strategic plans for the Port.

Report Status: Closed

2. 7/15/2022: A Citizen reported a concern about a short-term apartment lease located in Crown Point, San Diego. The apartment is not on Tidelands, and the report was closed.

Report Status: Closed

3. 7/19/2022: A Citizen reported a concern about a Marina within Tidelands. The citizen claimed the marina has numerous violations occurring on site. The OPA, in conjunction with General Counsel, Harbor Police, and Real Estate Department, has reviewed the concern and determined the Marina does not have a history of complaints or current issues.

Report Status: Closed

4. 8/3/2022: An organization reported a concern about the Rady Shell and how they book religious organizations. The OPA, in conjunction with Real Estate and General Counsel, reviewed the concern and determined the Rady Shell and booking organization found a solution in reserving times for religious organizations.

Report Status: Closed

5. 8/29/2022: A citizen reported a concern about receiving a Harbor Police citation incorrectly. The OPA, in conjunction with Harbor Police, reviewed the concern and determined the citation was issued in error. Harbor Police provided a letter to the individual, rectifying the situation.

Report Status: Closed

6. 9/9/2022: A citizen reported a concern about the process of reserving mooring balls and mooring balls being reserved by boats without proper reservations. The OPA, in conjunction with Maritime, reviewed the concern and determined the Port is following necessary procedures. Maritime management has been in contact with individuals with concerns.

Report Status: Closed

7. 10/27/2022: An employee submitted a concern about the Port's Desk Audit process and the time taken to be performed. Desk audits are performed by Human Resources to determine if an employee is in the appropriate job class range. The OPA, in conjunction with Human Resources, is reviewing the concern.

Report Status: Open