



COUNTY OF WINNEBAGO

Office of the County Auditor

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County Auditor Fraud/Waste/Abuse Hotline Report

Incident Number: 1519741182

Date Received: February 27, 2018

Type of Incident (As indicated by complainant): Code of Ethics Violation

Summary of Complaint: Complainant alleges a violation of the County nepotism policy by an elected official.

Auditors Office Response:

This complaint is a personnel issue which the Auditor's Office has no standing to review. Accordingly, we have forwarded this complaint to the Winnebago County Human Resources Director.

The HR director took steps to review the complaint and the existing nepotism policy. This review concluded that no violation of the nepotism policy occurred.

We have forwarded a copy of the following to the County Board Office for further consideration:

- Original complaint
- Copy of this letter