

or potential detriment of the locality. Waste also includes incurring unnecessary costs because of inefficient or ineffective practices, systems, or controls.

“Abuse” means the excessive or improper use of something, or the employment of something in a manner contrary to the natural or legal rules for its use; the intentional destruction, diversion, manipulation, misapplication, maltreatment, or misuse of resources owned or operated by the

“Corruption” includes dishonest proceedings, bribery, debasement, alteration, or perversion of integrity. Corruption threatens equal access, quantity and quality of education.

Examples of Fraud, Waste, Abuse and Corruption (Not all-

information or an investigation is necessary, the Superintendent shall have (60) days from receipt of the information or completion of the investigation to issue a Letter of Findings. If the Letter of

ADDITIONAL FACTS ON WHICH THE STATEMENT IS BASED AND THE SPECIFIC INFORMATION ON THE ALLEGED FRAUD, WASTE, MISMANAGEMENT, CORRUPTION OR MISUSE OF FUNDS

How do you know the complaint involves the misuse of or fraud regarding federal or state funds?

Federal or State Agency that awarded, distributed or administered the funds in question:

Description of Grant, Contract, Loan or Program: _____

Please list any other Government entities you have notified or plan to notify about this incident (Federal, State and Local) _____

CONTACT INFORMATION OF INDIVIDUALS WHO CAN PROVIDE ADDITIONAL INFORMATION

Please identify the names and contact information of individuals who can provide additional information:

Name: _____
Last First Middle

Address : _____

City: _____ State: _____ Zip: _____

Email: _____

Company, organization, or other entity affiliation, if applicable): _____

Name: _____

Last

First

Middle

Address : _____

City: _____ State: _____ Zip: _____

Email: _____

Company, organization, or other entity affiliation, if applicable): _____

(If additional individuals can provide information, please provide their contact information in the space below.)



Fraud, Waste, Abuse and Corruption Procedure



CONTACT INFORMATION OF THE COMPLAINANT

Please provide your contact information.

Name: _____
E-mail Address: _____
Mailing Address: _____
Tel: _____
FAX: _____

**If employed by the Richmond County Board of Education, please provide
Department/School, supervisor and job site location:**

PLEASE SUBMIT FORM TO:
Richmond County School System
Superintendent of Schools
864 Broad Street
Augusta, GA 30901-1215