



## Information Update – Governance & Audit Ethics Hotline Summary Report

**To:** Chair and Board of Directors  
**Through:** President & CEO Inez Evans  
**From:** Director of Governance & Audit Brian Atkinson  
**Date:** July 20, 2023

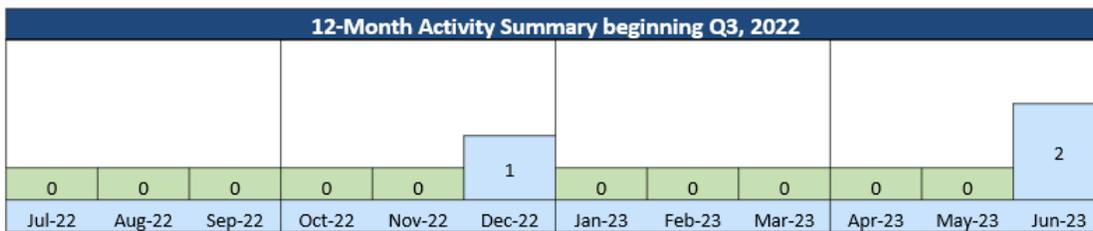
# Ethics Hotline Summary Report

Quarterly Activity Summary: 04/01/23 through 06/30/23

Method of Submission	Number of Reports
Website	2
Phone call	0
Other	0
<b>Total</b>	<b>0</b>

Current Period Potential Reported Issues	Number
Ethics Violations	0
<b>Other Issues</b>	
Waste or Inefficiency	0
Fraud	0
Policy Violation	0
Employee Conduct/Abuse	0
Theft	0
Customer Service	0
HR Issues	2
<b>Total</b>	<b>0</b>

Current Status	Total	1-30 days	31-60 days	60+ days
Preliminary Assessment	0	0		
Investigation	0	0		
Completed	2	2		
<b>Total Claims</b>	<b>2</b>	<b>2</b>		



## GOVERNANCE & AUDIT ETHICS HOTLINE SUMMARY REPORT

**RECOMMENDATION:**

Receive the report.

Brian Atkinson  
 Deputy of Governance & Audit