



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

**To:** Chair and Board of Directors  
**Through:** Interim President/CEO Jennifer Pyrz  
**From:** Governance & Audit Director Brian Atkinson  
**Date:** January 18, 2024

# Ethics Hotline Summary Report

Quarterly Activity Summary: 10/01/23 through 12/31/23

Method of Submission	Number of Reports
Website	0
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	0
<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	0	0		
<b>Total Claims</b>	<b>0</b>	<b>0</b>		

12-Month Activity Summary beginning Q1, 2023											
Q1			Q2			Q3			Q4		
Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
0	0	0	0	0	2	0	0	1	0	0	0



**RECOMMENDATION:**  
 Receive the report.

Brian Atkinson  
 Governance & Audit Director