



Information Update – Governance & Audit Ethics Hotline Summary Report

To: Chair and Board of Directors
Through: President & CEO Inez Evans
From: Deputy of Governance & Audit, Brian Atkinson
Date: April 27, 2023

GOVERNANCE & AUDIT ETHICS HOTLINE SUMMARY REPORT

Ethics Hotline Summary Report

Quarterly Activity Summary: 01/01/23 through 03/31/23

Method of Submission	Number of Reports
Website	0
Phone call	0
Other	0
Total	0

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

Current Status	Total	1-30 days	31-60 days	60+ days
Preliminary Assessment	0			
Investigation	0	0		
Completed	0	0		1
Total Claims	0	0		1

12-Month Activity Summary beginning Q2, 2022											
0	0	1	0	0	0	0	0	1	0	0	0
Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23



RECOMMENDATION:

Receive the report.

Brian Atkinson
 Deputy of Governance & Audit