

## 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 21, 2022

## **GOVERNANCE & AUDIT ETHICS HOTLINE SUMMARY REPORT**

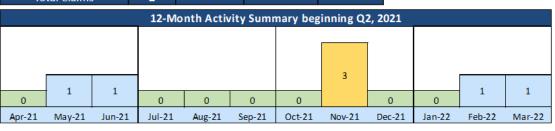
## **Ethics Hotline Summary Report**

Quarter Activity Summary: 04/01/21 through 03/31/22

Method of Submission	Number of Reports	
Website	0	
Phone call	0	
Other	2	
Total	2	

<b>Current Period Potential Reported Issues</b>	Number
Ethics Violations	0
Other Issues	
Waste or Inefficiency	0
Fraud	1
Policy Violation	0
Employee Conduct/Abuse	0
Theft	1
Customer Service	0
HR Issues	0
Total	2

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





## **RECOMMENDATION:**

Receive the report.

Brian Atkinson
Deputy of Governance & Audit