



# OFFICE OF INTERNAL AUDIT HOTLINE

**Speak Up. Stay Protected. Strengthen Integrity.**

The University Hotline is a confidential reporting mechanism that allows members of the University community—and the public—to report suspected wrongdoing in good faith, without fear of retaliation. All reports are handled with objectivity, discretion, and appropriate follow-up by an independent reviewer.

## REPORT CONCERNS SUCH AS:

Fraud & Financial Misconduct	Ethics & Compliance Violations	Workplace Misconduct
<ul style="list-style-type: none"> <li>• Theft or misuse of assets</li> <li>• Falsification of records</li> <li>• Misuse of funds</li> <li>• Unauthorized purchases</li> </ul>	<ul style="list-style-type: none"> <li>• Bribes or kickbacks</li> <li>• Conflicts of interest</li> <li>• Improper gifts</li> <li>• Inappropriate relationships</li> </ul>	<ul style="list-style-type: none"> <li>• Harassment</li> <li>• Discrimination</li> <li>• Intimidation</li> <li>• Retaliation</li> </ul>

## HOW TO REPORT

University Hotline: 340-693-1576  
Internal Auditor: 340-693-1053  
In Person: ACC Building, Room 223

## YOUR PROTECTION MATTERS

- Reports may be made confidentially
- Retaliation is strictly prohibited
- Every concern is reviewed and addressed

***See something? Say something. STOP! FRAUD • WASTE •***

***ABUSE***