

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: October 27, 2022

GOVERNANCE & AUDIT ETHICS HOTLINE SUMMARY REPORT

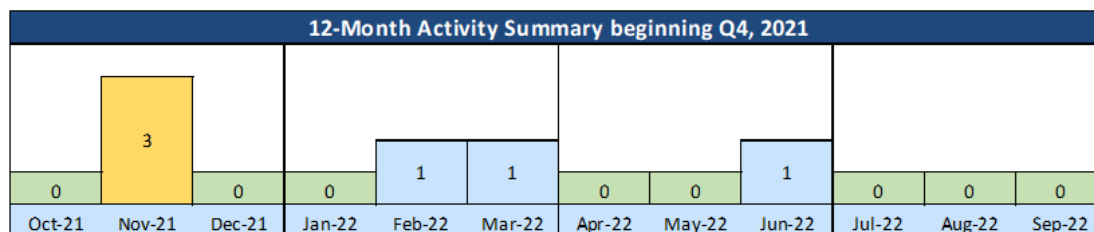
Ethics Hotline Summary Report

Quarterly Activity Summary: 10/01/21 through 09/30/22

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			
Completed	0			
Total Claims	0			



RECOMMENDATION:
 Receive the report.

Brian Atkinson
 Deputy of Governance & Audit