

Information Update – Governance & Audit Ethics Hotline Summary Report

То:	Chair and Board of Directors
Through:	President & CEO Jennifer Pyrz
From:	Director of Governance & Audit, Brian Atkinson
Date:	October 16, 2024

Ethics Hotline Summary Report

Quarterly Activity Summary: 07/01/24 through 09/30/24

Method of	rof		Curr	ent Per	iod Potei	ntial Repo	rted Issue	s Nur	nber		
Method of Number Submission Reports			Ethics Violations							1	
500111551011	Керо	13	Other Issues								
Website	0				Waste or Inefficiency						
			Fraud							0	
Phone call	one call 1		Policy Violation							0	
Others d			Employee Conduct/Abuse							1	
Other	1			Theft						0	
Total	2			Customer Service						0	
		HR Issues							0		
				Tota	I					2	
Current St	Current Status T		1-30	days	31-6	60 days	60+ day	s			
Preliminary Ass	essment	0)							
Investigation		0	(0							
Completed		2	2		2						
Total Claims		2		0							
		12.1					·'' 0/	2022			
		12-1	ionth A	ACTIVIT	y sumi	nary beg	inning Q4	, 2023			
										2	
			1				[1		2	
0 0	0	0			0	0	0	1	0		0
Oct-23 Nov-2			Feb-		Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24



RECOMMENDATION:

Receive the report.

Brian Atkinson Director of Governance & Audit