

Information Update – Governance & Audit Ethics Hotline Summary Report

To: Chair and Board of Directors
Through: President/CEO Inez Evans

From: Director of Governance & Audit Brian Atkinson

Date: July 21, 2022

Governance & Audit Ethics Hotline Summary Report

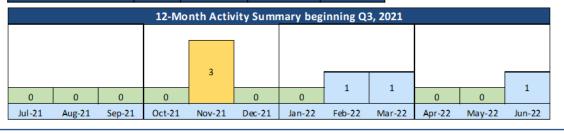
Ethics Hotline Summary Report

Quarter Activity Summary: 07/01/21 through 06/30/22

Method of Submission	Number of Reports		
Website	0		
Phone call	0		
Other	1		
Total	1		

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	1
Total	1

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



IndyGo.

RECOMMENDATION:

Receive the report.

Brian Atkinson
Deputy of Governance & Audit