

## 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 27, 2023

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

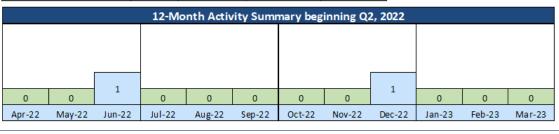
## **Ethics Hotline Summary Report**

Quarterly Activity Summary: 01/01/23 through 03/31/23

| Method of<br>Submission | Number of<br>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     | 0         |            |          |
| Completed              | 0     | 0         |            | 1        |
| Total Claims           | 0     | 0         |            | 1        |



**IndyGo** 

## **RECOMMENDATION:**

Receive the report.

Brian Atkinson
Deputy of Governance & Audit