What You Can Report:
Any activity by UC or a UC employee that;
• violates University policy
• violates a state or federal law or regulation, such as;
  • corruption
  • malfeasance
  • bribery
  • theft or misuse of government property
  • fraud
  • coercion
  • conversion
• wastes money, or
• involves gross misconduct, gross incompetence, or gross inefficiency.

Where To Report:
• Systemwide Whistleblower Hotline
  800-403-4744
  universityofcalifornia.edu/hotline
• Your Supervisor
• Senior Vice President & Chief Compliance & Audit Officer: ECAS@ucop.edu or (510) 987-9090
• Academic Personnel: Amy K. Lee
  any.lee2@ucop.edu or 510-987-9503
• UCOP Local HR: Nancy Pluzdrak
  nancy.pluzdrak@ucop.edu or (510) 987-0840
• Locally Designated Official: Rachael Nava
  rachael.nava@ucop.edu or (510) 987-0500

How To Report:
• In writing or orally
• With as much specific factual information as possible
  (Report what you know, but don’t investigate—leave that to the experts!)
• Anonymously, if preferred

Confidentiality will be maintained, to the extent possible.

Protection from Retaliation:
If you believe you have been retaliated against for blowing the whistle on improper activity, you may file a complaint with your Locally Designated Official, your Human Resources Department, your Academic Personnel office or your supervisor.

For More Information:
The University’s Whistleblower and Whistleblower Protection policies, and additional information, can be found online at http://www.ucop.edu/uc-whistleblower/.

Other Reporting Mechanisms:
• State Auditor’s Whistleblower Hotline, at 800-952-5665
  www.auditor.ca.gov/hotline
• California Attorney General’s Hotline, at 800-952-5225

You may also report fraud, waste & abuse involving specific federal programs directly:
• Recovery Act Fraud Hotline (Misuse of Stimulus Spending), at (877) 392-3375
• Department of Defense Hotline, at 800-424-9098
• Department of Homeland Security Hotline, at 800-323-8603
• Rights & Remedies for Whistleblowers under the Federal Acquisition Regulation (FAR) Pilot Program — http://ucal.us/far
• Rights & Remedies for Whistleblowers under the Defense Federal Acquisition Regulation Supplement (DFARS) — http://ucal.us/dfars
• Enhanced Whistleblower Protection under the NASA Federal Acquisition Regulation Supplement (NFS) - http://ucal.us/nasa

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