

FINANCIAL FRAUD & ETHICS HOTLINE

A 24-hour, anonymous resource for reporting violations of financial fraud, theft, embezzlement, ethics and waste of university resources.



AT A GLANCE

- Administered through an independent company, the Hotline is available 24/7, 365 days a year.
- Any member of the UW community can, and should report any known or suspected violation through the Hotline. All reports are confidential and the reporter will remain anonymous unless they choose to self-identify.
- Reports can be submitted online or via the toll-free phone line.
- It is not necessary to know the exact law or regulation, or be certain a violation has occurred, or will occur. The best course of action is to file a report.
- All reports are referred to UW Internal Audit who will engage the appropriate office to conduct a complete and thorough investigation.

CONTACT INFORMATION

Hotline



1-844-518-1420



uhuskies.ethicspoint.com

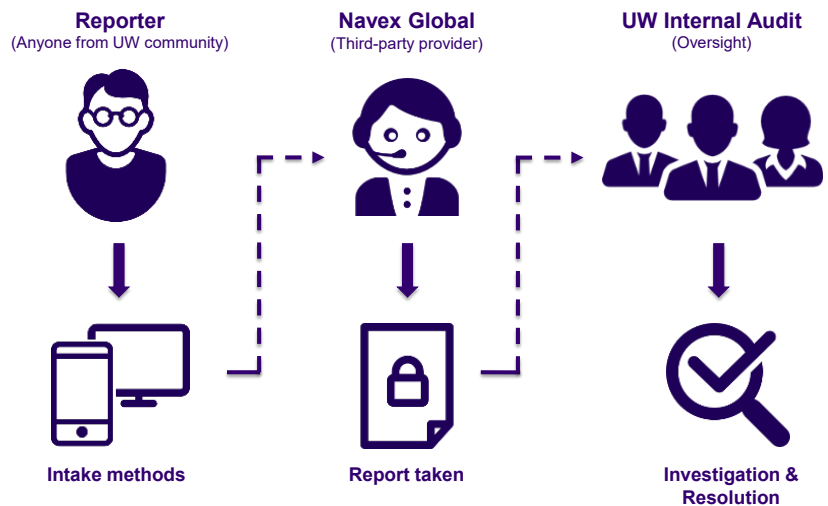
UW Internal Audit

206-543-4028

iaudit@u.washington.edu

f2.washington.edu/audit

HOW DOES IT WORK?



COMMON REPORTABLE OFFENSES

Accounting or audit matters including:

- Embezzlement;
- Misappropriation of University funds or property;
- Authorizing or receiving compensation or reimbursement for goods not received, services not performed, or hours not worked;
- Misstatement of revenues, expenses or assets;
- Wrongful transactions;
- Falsification of contracts, reports or records;
- Mishandling of donor funds.

Ethics and improper activities such as:

- Giving or receiving gifts, or supplemental compensation;
- Conflicts of interest;
- Unallowable work outside the University;
- Personal interest in a public contract;
- Nepotism;
- Contract or supplier selection based on personal gain;
- Unauthorized use of University resources and technologies for personal gain.