

UNIVERSITY OF CALIFORNIA

WHISTLEBLOWER HOTLINE 800-403-4744

universityofcalifornia.edu/hotline

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

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- Your Supervisor
- Senior Vice President & Chief Compliance & Audit Officer: Alex Bustamante

alex.bustamante@ucop.edu or 510-987-0480

- Academic Personnel: Heather Archer appolicy@berkeley.edu or (510) 642-5626
- Human Resources Department: Jo Mackness mackness@berkeley.edu or (510) 642-9022
- Locally Designated Official: Khira Griscavage kgriscavage@berkeley.edu or (510) 642-7516
- Internal Audit: Jaime Jue (Interim) <u>igjue@berkeley.edu</u> or (510) 642-2064

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