2021-2022



UNIVERSITY OF CALIFORNIA

WHISTLEBLOWER HOTLINE

universityofcalifornia.edu/hotline • (800) 403-4744

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
 university/ofcalifornia.edu/hotline
- Your Supervisor
- Systemwide Locally Designated Official: Nathan Brostrom
 - ldo@ucop.edu or (510) 987-9029
- Senior Vice President & Chief Compliance & Audit Officer: Alexander Bustamante
- alexander.bustamante@ucop.edu or (510) 987-0480
- Academic Personnel: <u>appolicy@berkeley.edu</u> or (510) 642-5626
- Human Resources Department <u>avc-hr@berkeley.edu</u> or (510) 642-9046
- Locally Designated Official: Kellie Brennan kelliebrennan@berkeley.edu or (510) 643-7985
- Internal Audit: Jaime Jue jgjue@berkeley.edu 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.

Other Reporting Mechanisms:

- California State Auditor's Whistleblower Hotline: (800) 952-5665
 - www.auditor.ca.gov/hotline
- California Attorney General's Hotline: (800) 952-5225

You may also report fraud, waste & abuse involving specific Federal programs directly. Information on Federal whistleblower programs can be found at <u>https://www.ucop.edu/uc-</u> whistleblower/index.html

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 or your Academic Personnel office, or your supervisor.