

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** or <u>universityofcalifornia.edu/hotline</u>
- Your Supervisor
- Senior Vice President & Chief Compliance & Audit Officer: Alexander Bustamante alexander.bustamante@ucop.edu or (510) 987-0480
- ANR Human Resources: John Fox
 jsafox@ucanr.edu or (530) 750-1343
- ANR Academic HR: Tina Jordan tljordan@ucanr.edu or (530) 750-1280
- ANR Locally Designated Official: Jake McGuire jake.mcguire@ucop.edu or (510) 987-9052

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 <u>http://www.ucop.edu/uc-whistleblower/</u>

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 – <u>http://ucal.us/far</u>
- Rights & Remedies for Whistleblowers under the Defense Federal Acquisition Regulation Supplement (DFARS) — <u>http://ucal.us/dfars</u>
- Enhanced Whistleblower Protection under the NASA Federal Acquisition Regulation Supplement (NFS) -<u>http://ucal.us/nasa</u>