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.

Vhere To Report:

- Systemwide Whistleblower Hotline 800-403-4744 universityofcalifornia.edu/hotline
- Your Supervisor
- Senior Vice President, Chief Compliance and Audit Officer: Sheryl Vacca sheryl.vacca@ucop.edu; (510) 987-9090
- Academic Personnel: Heather Archer appolicy@berkeley.edu; (510) 642-5626
- Human Resources Department: Jeannine Raymond jraymond@berkeley.edu; (510) 642-9022
- Locally Designated Official: Nils Gilman nils_gilman@berkeley.edu; (510)-664-7015
- Internal Audit: Wanda Lynn Riley wlriley@berkeley.edu; (510) 642-8292

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!)

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 — <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>