

University Policy

University Procedure

Operating Standard

Guideline/Form

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- iii. authorizing or receiving payment for goods or services not received or performed;
- iv. authorizing or receiving payment for time not worked;
- v. altering or deliberately reporting incorrect financial or personal information for either a personal or University advantage;
- vi. unauthorized use of University property and resources for personal a7.6 (v)-6-2.8 (p)1 Tc 2.9

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- 4.9 An individual who is suspected of fraud shall be requested to cooperate with an investigation carried out under the terms of this policy.

Confidentiality of Information

- 4.10 University Audit Services and the Working Group will treat all information that it collects or receives in confidence except as is necessary for a thorough investigation and resolution of the complaint and/or as required by law or a standard of ethical conduct.

Consequences

- 4.11 When the Working Group completes its in

5.2 Director, University Audit Services

- a) receive and investigate allegations of fraud;
- b) convene and participate in the Working Group.

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