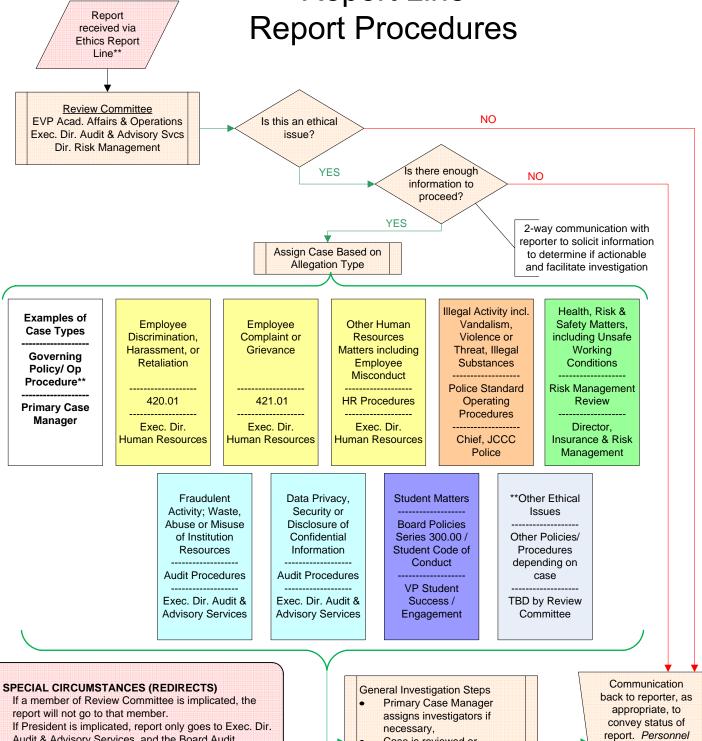
Updated July 2015

## **JCCC Ethics** Report Line



- Audit & Advisory Services and the Board Audit Committee. President will be apprised of report to provide response. The Audit Committee will share report with full Board as deemed necessary and appropriate.
- If Exec. Dir. Audit & Advisory Services is implicated, report only goes to President and Board Audit Committee. Exec. Dir. Audit & Advisory Services will be apprised of report to provide response. The Audit Committee will share report with full Board as deemed necessary and appropriate.
- If a Trustee is implicated, report only goes to Exec. Dir. Audit & Advisory Services, President and Board Audit Committee (unless one is implicated). The Audit Committee will share report with full Board as deemed necessary and appropriate.

- Case is reviewed or investigated as appropriate,
- Legal counsel consulted as deemed necessary, and
- Appropriate action taken.

report. Personnel actions taken will be kept confidential and may be not be disclosed to the reporter.

Summary information to Audit Committee -Quarterly Report

Case closed