

# Office of Employee Relations (OER) Tipline Overview

Audit Committee Meeting

June 20, 2019

2:00 PM

Presented by:

George Williams, Executive Director – Employee Relations



# Ethics & Compliance Reports

## Issue Type Summary

July 01, 2018-May 31, 2019

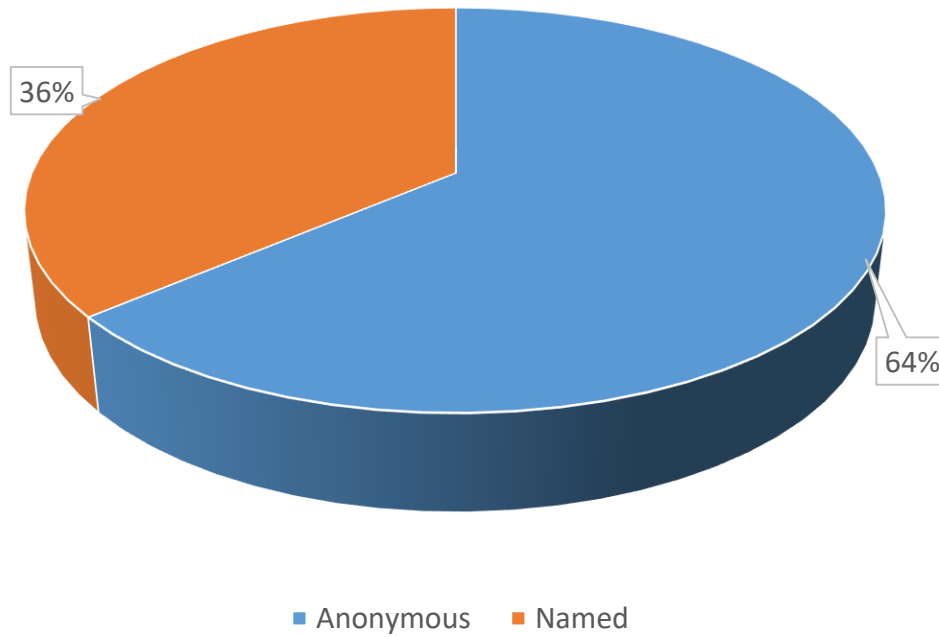
Issue	# of Report	%
Employee Relations	36	28.35
Customer Relations	14	11.02
Policy Issues	14	11.02
Workplace Violence/Threats	14	11.02
Retaliation of Whistleblowers	9	7.09
Safety Issues and Sanitation	8	6.3
Discrimination	6	4.72
Theft of Time	6	4.72
Substance Abuse	4	3.15
Theft of Goods/Services	4	3.15
Conflicts of Interest	3	2.36
Wage/Hour Issues	3	2.36
Falsification of Company Records	2	1.57
Accounting/Audit Irregularities	1	0.79
Fraud	1	0.79
Product Quality Concern	1	0.79
Theft of Cash	1	0.79
<b>Total</b>	<b>127</b>	<b>100</b>

Reports Assigned to:	# of Reports
Office of Employee Relations (OER)	114
Office of Internal Compliance (OIC)	13
Total	127



## Tipline Complainants

July 1, 2018-May 31, 2019



# Employee Relations Tipline Review

July 1, 2018-May 31, 2019

