

OWG 66 Risk Management and Audits Approved Recommendations

- 1. Recommends that the ASU Hotline URL remains the New ASU Hotline URL.**
- 2. Recommends that the ASU Hotline Administrator will remain the Audit Director.**
- 3. Recommends that the ASU Triage Committee will consist of the Audit Director, VP of Fiscal Affairs and Legal Counsel.**
- 4. Recommends that the ASU Hotline telephone number would be the New ASU Hotline number.**
- 5. Recommends that once all advised senior positions have been filled, the user names and contact information on the Hotline Portal will be updated to reflect the changes.**
- 6. Recommends that the Escalation Contacts to be called in case of critical report should be the Chief of Police, Legal Counsel and the Director of Internal Audits.**
- 7. Recommends that the user names and contact information be updated in the Hotline Portal to VP of Fiscal Affairs, Legal Counsel and Director of Internal Audits.**
- 8. Recommends that new Hotline Awareness and information materials be created and reviewed by OWG 66 for approval prior to distribution.**
- 9. Recommends that the new approved Hotline Awareness material be disseminated during the annual Fraud Awareness Week in November 2016.**