

10.700 Fraud Policy

10.701 Policy. The Board is committed to creating an environment where fraudulent and other dishonest acts are not tolerated.

10.702 System Administration and Institution Policy. The System Administration and each Institution shall adopt policies that establish responsibilities for preventing fraud or other dishonest acts, investigating potential incidents of fraud or other dishonest acts, taking remedial actions, and reporting evidence to the Chief Internal Auditor and other appropriate authorities.

Adopted: November 15, 2007

Effective: November 15, 2007

Revised: