EthicsPoint 7/31/09 3:36 PM



You are now in an EthicsPoint Secure Area | File a Report

Internal Audit

service may not receive an immediate response. If you require emergency assistance, please contact your local

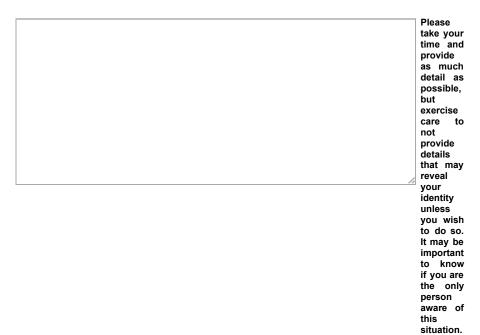
ETHICSPOINT IS NOT A 911 OR EMERGENCY SERVICE. Do not use this site to report events presenting an immediate threat to life or property. Reports submitted through this Yes - I agree to the <u>Terms and Conditions</u> of making this report. Please provide information as follows: (* Required fields) Organization/Tier: Prairie View A&M University (PVAMU) Location where incident occurred: Physical address, branch and/or store number City: State/Province: Zip/Postal Code: Country: * Do you wish to remain ANONYMOUS for this report? Yes No If you want Prairie View A&M University (PVAMU) to know your identity, please complete the following: Your Name: First Name Last Name Your Phone Number: Your E-mail Address: Best time for communication with you: Relationship to Institution - Select One -Report - Academic Affairs - Sexual Harassment Please identify the person(s) engaged in this behavior: Example: John Doe, Director of Internal Audit Unknown, Unknown, Night Supervisor First Name Last Name Title #2 Do you suspect or know that a supervisor or management is involved? Yes No Do Not Know / Do Not Wish To Disclose If yes, then who? Example: John Doe, Director of

EthicsPoint 7/31/09 3:36 PM

Any persons mentioned here will be restricted by EthicsPoint from access to this reported information.

Is management aware of this problem?	
Yes No Do Not Know / Do Not Wish To Disclose	
What is the general nature of this matter?	
This should be a general description only, you will be asked for specifics later.	
Where did this incident or violation occur?	
We recognize that this incident may not have occurred in a particular location. However, if this incident was observed in some documentation or business transactions, please indicate this accordingly.	1
Please provide the specific or approximate time this inciden	t occurred:
	Examples:
	Tuesday, May 3, 2002 Two weeks ago Approximately a month ago
L	Approximately a month ago
*How long do you think this problem has been going on?	
– Select One –	
*How did you become aware of this violation?	
- Select One -	
If other, how?	
Please identify any persons who have attempted to conceal steps they took to conceal it:	this problem and the
Stops they took to contocal it.	Examples:
	•
	Ignored it Changed documents
le de la constant de	Said it was not a problem Said they would look into it
Please identify by name and title.	Card they would look into it
If you have a document or file that supports your report, mo be uploaded:	st common file types o
Click here to upload files	
* Please provide all details regarding the alleged violation, i	ncluding the locations
witnesses and any other information that could be valuable	
ultimate resolution of this situation.	

EthicsPoint 7/31/09 3:36 PM



When you submit the report, you will be issued a Report Key. Please write it down and keep it in a safe place. We ask you to use this Report Key along with the password of your choosing to return to EthicsPoint through the website or telephone hotline in 3-5 business days. By returning in 3-5 business days, you will have the opportunity to review any Follow-up Questions or submit more information about this incident.

Please choose a password for this report:

* Password:

* Re-enter Password:

Your passwords must match and be at least four characters long.

Submit Report

1

Copyright © 2000-2009 EthicsPoint, Inc. All Rights Reserved Privacy Policy | Safe Harbor Information | Acceptable Use Policy | Contact Us | Site Map