My Safe Campus Reporting System Demonstration

February 26, 2014
My Safe Campus Quick Facts

- Reporters can submit reports 24X7 regarding suspected fraud or non-compliance with university rules.

- Reporters can select their anonymity type. They may remain anonymous to the institution only, to both the institution and MySafeCampus, or may choose to provide their contact information.

- The institution can respond and ask questions of the reporter even if the reporter chooses to be completely anonymous.
Report Life Cycle

- Reporter submits report on the MySafeCampus System.

"If we believe a thing to be bad, and if we have a right to prevent it, it is our duty to try to prevent it and damn the consequences."

Lord Milner

MAKE A REPORT

Your report will be submitted instantly to the appropriate individuals within your institution.

Make a Report Online Now! Or call the hotline: 1.800.716.9007
Report Life Cycle

- E-mail notification is sent immediately to assigned University representatives.
Report Life Cycle

- Appropriate Triage Team member acknowledges report and may ask follow up questions in order to resolve report.
Report Life Cycle

Acting on Reports of Non-Compliance and Criminal Activity

- General Counsel and Internal Auditor triage and assign investigator
- Report log maintained (Anonymous, SAO or Miscellaneous)
Report Life Cycle

- Follow-up to determine appropriate action taken
- Report log periodically reviewed by Chancellor and Chair A&C com.
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Questions

Additional Discussion