



UNIVERSITY OF CALIFORNIA

**WHISTLEBLOWER
HOTLINE
800-403-4744**

universityofcalifornia.edu/hotline

What You Can Report:

Any activity by UC or a UC employee that;

- violates University policy
- violates a state or federal law or regulation, such as;
 - corruption
 - malfeasance
 - bribery
 - theft or misuse of government property
 - fraud
 - coercion
 - conversion
- wastes money, or involves gross misconduct, gross incompetence, or gross inefficiency.

Where To Report:

- Systemwide Whistleblower Hotline
800-403-4744
universityofcalifornia.edu/hotline
- Your Supervisor
- Senior Vice President & Chief Compliance & Audit Officer:
Alexander Bustamante
alexander.bustamante@ucop.edu or (510) 987-0480
- Academic Personnel: Amy K. Lee
amy.lee2@ucop.edu or 510-987-9503
- UCOP Local HR: Nancy Pluzdrak
nancy.pluzdrak@ucop.edu or (510) 987-0840
- Systemwide Locally Designated Official (7/1/18-9/30/18):
Alexander Bustamante (interim)
alexander.bustamante@ucop.edu or (510) 987-0480
- Systemwide Locally Designated Official (Effective 10/1/18):
Claire Holmes
claire.holmes@ucop.edu or (510) 987-9195

How To Report:

- In writing or orally
- With as much specific factual information as possible (Report what you know, but don't investigate—leave that to the experts!)
- Anonymously, if preferred

Confidentiality will be maintained, to the extent possible.

Protection from Retaliation:

If you believe you have been retaliated against for blowing the whistle on improper activity, you may file a complaint with your Locally Designated Official, your Human Resources Department, your Academic Personnel office or your supervisor.

For More Information:

The University's Whistleblower and Whistleblower Protection policies, and additional information, can be found online at <http://www.ucop.edu/uc-whistleblower/>.

Other Reporting Mechanisms:

- State Auditor's Whistleblower Hotline, at **800-952-5665**
www.auditor.ca.gov/hotline
- California Attorney General's Hotline, at **800-952-5225**

You may also report fraud, waste & abuse involving specific federal programs directly:

- Recovery Act Fraud Hotline (Misuse of Stimulus Spending), at **(877) 392-3375**
- Department of Defense Hotline, at **800-424-9098**
- Department of Homeland Security Hotline, at **800-323-8603**
- Rights & Remedies for Whistleblowers under the Federal Acquisition Regulation (FAR) Pilot Program — <http://ucal.us/far>
- Rights & Remedies for Whistleblowers under the Defense Federal Acquisition Regulation Supplement (DFARS) — <http://ucal.us/dfars>
- Enhanced Whistleblower Protection under the NASA Federal Acquisition Regulation Supplement (NFS) - <http://ucal.us/nasa>