

CONTROL OF FRAUD, WASTE, AND ABUSE

System Policy 21.04 Control of Fraud, Waste, and Abuse, states:

Fraud, waste and abuse of resources of any kind by employees or members of the Texas A&M University System (system) are prohibited. The system places a strong emphasis on establishing and maintaining strong internal control systems to assist in the prevention, deterrence and detection of fraud, waste and abuse.

Employees are required to report factual information suggestive of fraudulent, wasteful or abusive activities that may involve the system or any of its members. The system will pursue available legal remedies against persons or entities involved in fraudulent, wasteful or abusive acts against the system.

The policy provides definitions of terms, brief information on procedures and responsibilities, links to related system policies, and a link to the A&M System Risk and Misconduct Hotline. The policy may be accessed at <http://www.tamus.edu/offices/policy/policies/pdf/21-04.pdf>. The hotline may be reached at <http://www.ethicspoint.com/en/default.asp> or 1-888-501-3850. The hotline is not a 911 or emergency service and should not be used to report events presenting an immediate threat to life or property.

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