

## **Notice of Availability of a Confidential Reporting Process to the Board of Trustees Committee on Audit**

BE IT RESOLVED, That a notice of the availability of a confidential reporting process to the Board of Trustees Committee on Audit be disseminated on the College Internet, Intranet, and in the Student Handbook.

### **Confidential Communications with the Board of Trustees Audit Committee**

Confidential written reports may be submitted directly to the Audit Committee of the Board of Trustees concerning suspected conflicts of interest, unethical conduct or irregularities in the financial and procurement practices of the College. These reports should be addressed to:

Board Audit Committee  
County College of Morris  
Lock Box #1  
214 Center Grove Road  
Randolph, NJ 07869-2086

Access to the above mail box is restricted to members of the Board Audit Committee. The College pledges non-retaliation against persons making a good faith report to the Audit Committee where there is a reasonable basis for the content of the report. Persons knowingly submitting false information will remain answerable for such misconduct.