

EVERGREEN

Office of the President

The Evergreen State College - Olympia, Washington 98505

Policy Approval Form

This is the official approval form for College Policies and Procedures. When completed and signed, this form will reside with the finalized policy in the President's Office. Completed and approved policies will be posted on the College Policies Web site (www.evergreen.edu/policies).

(Proposed) Policy Title: REPORTING MISAPPROPRIATIONS OF PUBLIC RESOURCES

Policy Steward: Director of Business Services

Summary of New Policy/Changes for Updated Policy

State law (RCW 43.09.185) requires all state agencies to immediately notify the State Auditor's Office if they know or suspect a loss of public resources. This includes situations in which disciplinary action against an employee is being considered due to known or suspected losses of public funds, fraud, illegal acts, or noncompliance with policies or procedures related to preventing losses of public funds, misappropriation or other illegal acts.

Full Policy must be attached.

Consultation in the Development of this Policy:

John Carmichael and Scott Bills from the State Auditor's Office have also reviewed the policy.

Approvals:

<input type="checkbox"/> President:		Date:	2-17-12
<input type="checkbox"/> Vice President for Academic Affairs and Provost:		Date:	2-3-2012
<input type="checkbox"/> Vice President for Finance and Administration:		Date:	2-7-12
<input type="checkbox"/> Vice President for Student Affairs:		Date:	2-7-12
<input type="checkbox"/> Vice President for College Advancement:		Date:	2-7-2012

Date Policy posted to Web: 2-17-2012