District Board of Trustee Policy (BOT)



Policy Title:	Suspected or Known Fraud, Abuse or Other Illegal Acts
Policy Number:	6Hx6:2.10
<u>Specific Authority</u> : Florida Statute Florida Administrative Code	1001.64
Policy Approved:	04/28/09; 02/24/15

Policy:

Florida SouthWestern State College maintains an environment where fraud, abuse and other illegal acts are not tolerated. All Florida SouthWestern State College employees are responsible for: 1) complying with the Florida SouthWestern State College District Board of Trustees policies that govern their conduct and; 2) ensuring that all resources entrusted to them are used ethically, prudently, and as designated.

To ensure that Florida SouthWestern State College resources are used appropriately, managers and supervisors are responsible for educating employees about proper conduct by creating an environment that deters dishonesty and maintains internal controls. Such actions are designed to provide reasonable assurances of achieving management objectives and detecting dishonest acts.

In the implementation of this policy, the President is authorized to adopt, review, and enforce procedures.