



# BOARD OF TRUSTEES POLICY

<b>Section:</b>	200
<b>Section Title:</b>	Executive (Board of Trustees)
<b>Policy Name:</b>	Whistle Blower
<b>Policy Number:</b>	224
<b>College Policy Executive:</b>	Chief Planning Officer
<b>Approval Authority:</b>	Board of Trustees
<b>Responsible Executive:</b>	Director of Internal Auditing
<b>Responsible Unit:</b>	Audit Committee/Board of Trustees
<b>Date Adopted:</b>	September 25, 2006
<b>Date Revised:</b>	June 10, 2013, September 2013, February 26, 2015

- 1. Policy:**  
Ramapo College of New Jersey is committed to preparing and implementing fair, accurate and complete financial policies, reports and materials, as well as, maintaining the internal controls essential to support its financial and accounting systems. This Policy and procedure provides an avenue for employees, students, vendors, volunteers and any other persons who suspect fraud, abuse or misuse of College resources, dishonest actions, suspects a conflict of interest or any other behavior that violates College policies, laws and regulations to be reported to the College. The action of coming forward and stating one's concerns is known as "whistle blowing" and is encouraged by the College. A report of a violation should reflect a real or legitimate concern.
- 2. Reason for Policy:**  
Implementation of this Policy, will aid the College in achieving its stated goal of compliance with all College policies, procedures applicable State and Federal laws, regulations, and applicable accounting standards, controls and audit practices.
- 3. To Whom Does The Policy Apply:**  
All members of the community
- 4. Related Documents:**
- 5. Contacts:**  
Director of Internal Auditing, 201-684-7622