

## SECTION A-14

### FRAUD AWARENESS, PREVENTION, AND DETECTION

#### Campus Responsibility

University components are responsible for implementing Fraud Awareness, Prevention, and Detection programs in accordance with Governor Perry's Executive Order #36. The Internal Auditing Department will aid system-wide campus components in implementing these programs and training where necessary.

All campuses have implemented a vendor supported fraud hot line, "My Safe Campus", where individuals can anonymously report suspected fraud or instances of non-compliance by calling the toll-free number 1-800-716-9007 or by visiting [www.MySafeCampus.com](http://www.MySafeCampus.com), 24 hours a day, seven days a week.

#### Internal Audit Responsibility

The University of Houston System Internal Auditing Department will investigate fraudulent acts and/or practices against any component of the University of Houston in accordance with the University of Houston System Administrative Memorandum, SAM 01.C.04, Reporting/Investigating Fraudulent Acts.

The Internal Audit [web site](#) contains the following information: "If you would like to report fraud, waste, or abuse occurring at any component of the University of Houston, contact any auditor at the University of Houston System Internal Auditing Department at **(713) 743-8000** or contact **Don Guyton, Chief Audit Executive** at [dguyton@uh.edu](mailto:dguyton@uh.edu)." The web site also contains the State Auditor's Office toll free number and a link to their web site and contact information for "My Safe Campus".