

POLICY 1.43 - Safe Disclosure Policy

Policy Category: General

Subject: Safe disclosure of unethical behavior or improper financial activity

Approving Authority: Board of Governors

Responsible Officer: Vice-President (Operations & Finance)

Responsible Office: Internal Audit

Related Procedures: <u>Procedures for Reporting Concerns of Unethical Behaviour or</u>

Improper Financial Activity

Related University Policies: Non-Discrimination/Harassment Policy (MAPP 1.35); Academic

Integrity in Research Activities (MAPP 7.0); Senate Policy on Scholastic Discipline for Undergraduate Students; Senate Policy on Scholastic Discipline for Graduate Students; Conflicts of Interest

(MAPP 3.4)