

## **Fraud Reporting**

Cottonwood Heights Parks and Recreation Service Area encourages its citizens, employees and vendors/contractors, to report improper governmental activities to CHPRSA management ([fraud@cottonwoodheights.com](mailto:fraud@cottonwoodheights.com)) , members of the Board of Trustees or to the Utah State Auditors Office (<https://auditor.utah.gov/hotline>)

The Mission of the Office of the State Auditor is to provide Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government. [auditor.utah.gov](http://auditor.utah.gov)

Mailing Address: OSA Hotline, PO BOX 142310, SLC, UT 84114-2310

Phone Number: 1-800-622-1243

### **Types of Complaints covered under the Fraud Reporting Policy include:**

- Violations of a law, rule, regulation, or policy applicable to the District
- Theft or fraud
- Abuse of authority
- Unethical conduct
- Gross mismanagement
- Waste or misuse of public funds, property, or manpower

### **Complaints not covered under this policy include: (among others)**

- Complaints about personnel grievances
- Contract award disputes
- Access to records

Tips/complaints regarding regular Service Area operations that do not involve the bulleted items above should not use the State Auditor Hotline. Those types of tips/complaints should be communicated directly to the responsible Service Area Department Manager.

Tips/complaints submitted through the fraud hotline should be submitted with sufficient information to allow a proper investigation. This should include any evidence that supports the tip/complaint. Essential information includes specifics on 'who, what, where, when' as well as any other details that may be important such as information on other witnesses, documents, and pertinent evidence.