

Hotline Update

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**CITY OF ROANOKE
AUDIT COMMITTEE
DECEMBER 14, 2016**

Purpose of Hotline

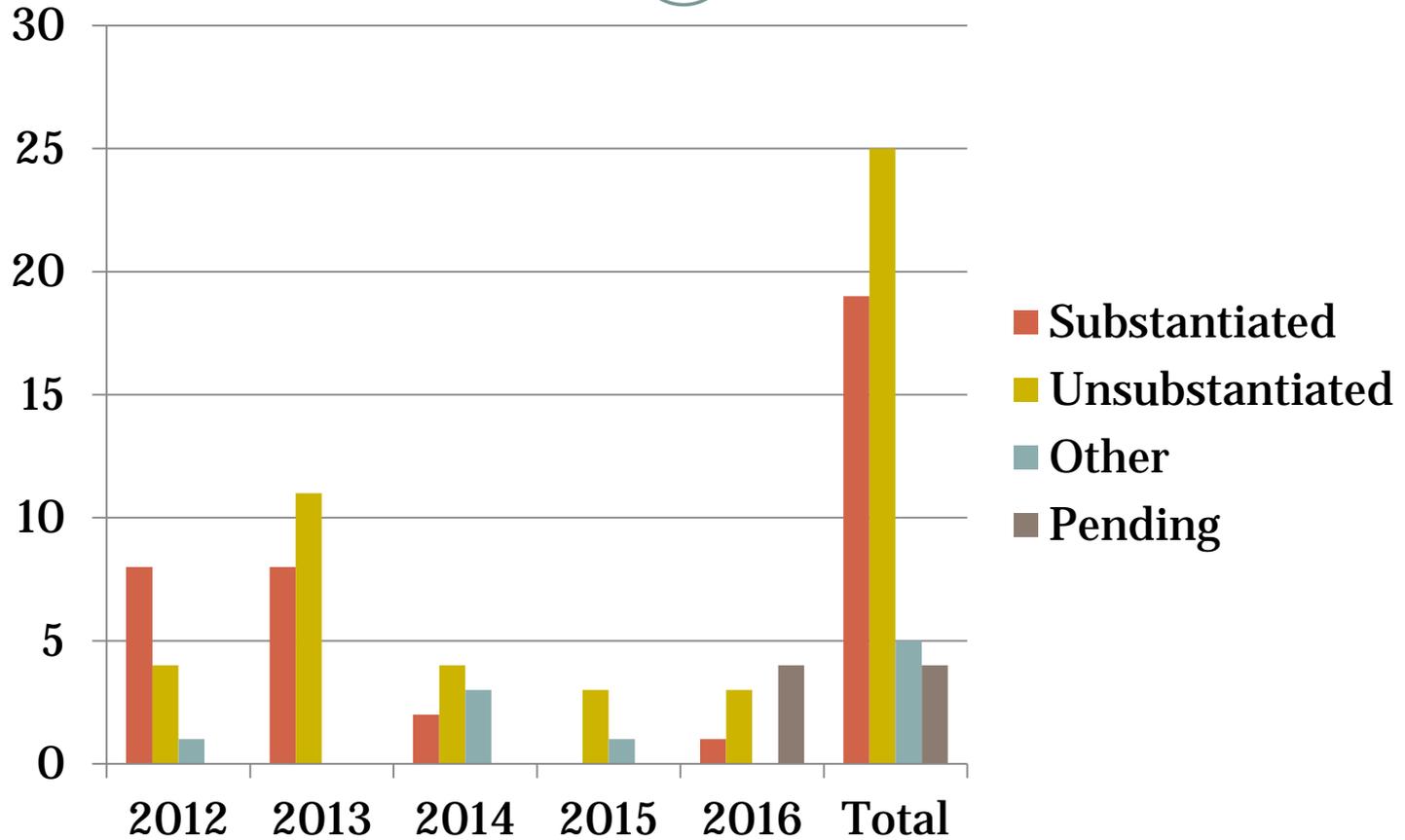
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- **To Provide Open Channels of Communication**
- **To Promote a Positive Work Environment**
- **To Foster a Culture of Integrity and Ethical Decision Making**

All Reports - Inception to Date

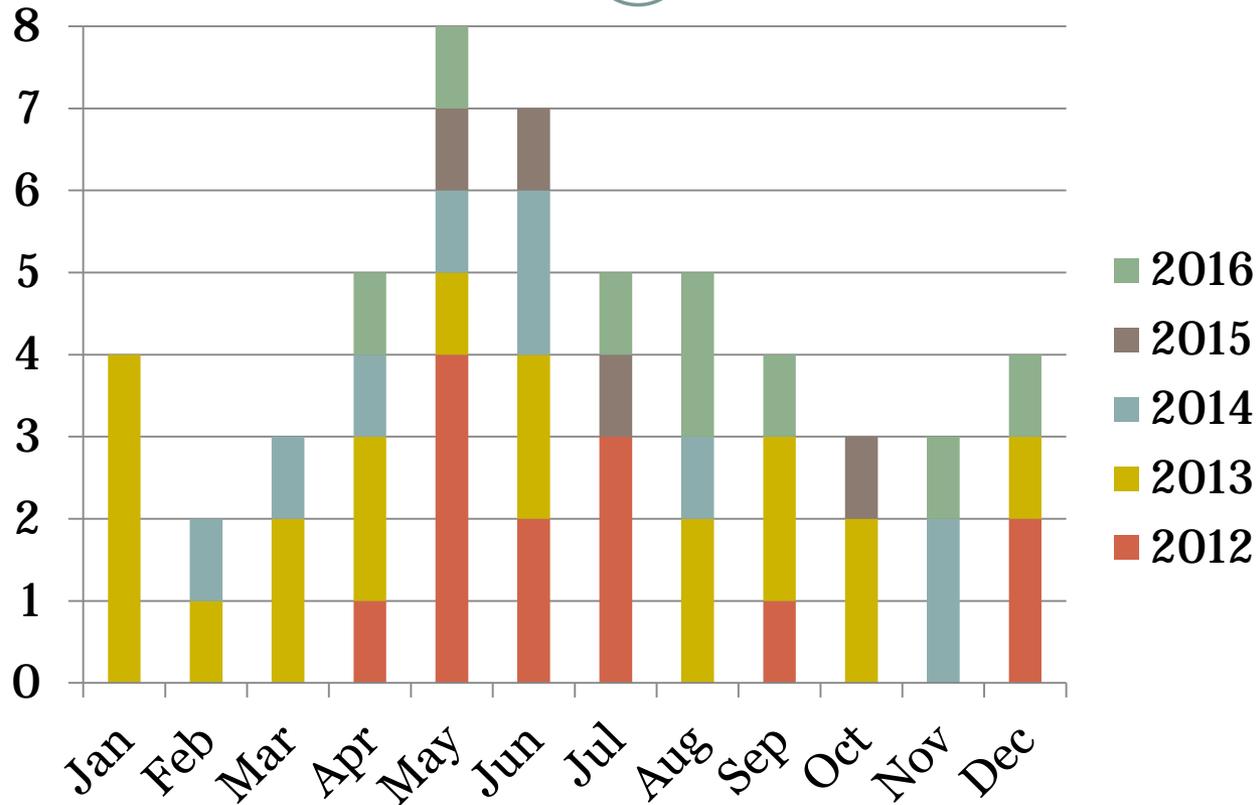
[Calendar Year Basis]

3



Reports Received by Month

4



Investigations Pending

5

TYPE	ALLEGATION(S)	RESULT
Procurement #16-303 & 17-304	Vendors' concerns that purchasing specifications were limiting competition without adequate justification. (2 reports)	Pending
Workplace Issues #17-305	Employee concerns about the unusual and erratic behavior of a coworker not being effectively addressed by management and risking the safety of other employees. (1 report)	Pending
Small Purchases #17-306	Concern that materials for a project are being bought piecemeal in order to avoid competitive bidding. (1 report)	Pending

End of Update