

City of Atlantis
POLICY AND PROCEDURES

Subject: REPORTING POLICY TO THE PALM BEACH COUNTY INSPECTOR GENERAL

Effective Date: June 27, 2014

City Manager Approval: _____ **Date:** _____

POLICY: The Office of Inspector General (OIG) of Palm Beach County was established to “Enhance Public Trust in Government.” The OIG has independent oversight at both the County and Municipal levels to ensure accountability and transparency. This policy explains the procedures for City employees to report possible wrongdoing to the OIG.

SCOPE: This policy covers all employees of the City.

PROCEDURE: City employees shall report or cause to be reported to the OIG and/or City Officials any matter that comes to their attention that they think meets the following criteria in accordance with this policy:

- Mismanagement of contract (misuse or loss exceeding \$5,000 in public funds)
- Fraud
- Theft
- Bribery, or
- Any other violation of law which appears to fall within the jurisdiction of the Inspector General.

An employee who becomes aware of any matter that may be within the responsibility of the OIG shall promptly report their information/concerns in any of the following ways:

- to the Office of Inspector General, or
- to the City Manager, or
- to the Employee’s department head, or
- to a supervisor in the department’s chain of command, which supervisor shall then be responsible for further informing department management, or
- any combination of the preceding.

The employee may choose whichever method they think is appropriate for the matter or is most comfortable in doing. Any qualifying matter that is reported to departmental management shall promptly be referred to the OIG by management.

All employees are expected to fully cooperate with the OIG in the exercise of the OIG’s functions and authority. Such cooperation shall include, but not be limited to providing statements, documents, records and other information.

Information can be found at <http://www.pbcgov.com/OIG>.

Employee Acknowledgement:

I hereby acknowledge that I have received the City’s policy and procedure regarding Palm Beach County Inspector General Reporting.

Signature of Employee

Date

Printed Name of Employee