



Office of the President

# Memorandum

Date: July 13, 2020

To: Campus Community

From:   
Soraya M. Coley, Ph.D.  
President

Subject : Annual Notification under the California Whistleblower Protection Act

Provisions of the California Whistleblower Protection Act require the University to annually provide you with information about reporting improper activities of state agencies or employees involving any type of fraud, waste, or abuse. The annual California State Auditor's Whistleblower Notice includes information on what to report, where to report, how to report, a statement on protection from retaliation for whistleblowing, and a statement from the California State Auditor's Office regarding the activities of that agency. For your convenience, the notice and the poster from the California State Auditor, along with Cal Poly Pomona's Protection Memo, are available through the following links:

- California State Auditor's Whistleblower Notice  
[http://www.auditor.ca.gov/pdfs/other/whistleblower\\_brochure.pdf](http://www.auditor.ca.gov/pdfs/other/whistleblower_brochure.pdf)
- Whistleblower Poster  
[http://www.auditor.ca.gov/pdfs/other/whstlblr\\_ledger.pdf](http://www.auditor.ca.gov/pdfs/other/whstlblr_ledger.pdf)

Campus Contact:

Cal Poly Pomona's designee to receive reports of allegations of suspected improper governmental activities is Joice Xiong, Director of Internal Audit, Office of the President. If you have any questions regarding the California Whistleblower Protection Act or related campus procedures, please contact Ms. Xiong (contact information provided below) or any of the offices listed on the Whistleblower Notice.

**Joice Xiong, Director of Internal Audit**

Office of the President

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