



Office of the President

Memorandum

Date: June 19, 2023

To: Campus Community

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

Subject : Annual Notification under the California Whistleblower Protection Act

The stewardship and care of the university's finances and people are paramount to our ability to enrich lives and propel graduates into meaningful and fulfilling life-long careers. Students, families, and the residents of California depend on our careful consideration and use of the funds and resources we are given. So, to continually ensure our campus is doing our part to safeguard the university and university property, we routinely 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 Whistleblower reporting procedures, are available through the following links:

- California State Auditor's Whistleblower Notice
http://www.auditor.ca.gov/pdfs/other/whistleblower_brochure.pdf
- California State Auditor's Whistleblower Poster
http://www.auditor.ca.gov/pdfs/other/whstlblr_ledger.pdf
- CPP Whistleblower website
<https://www.cpp.edu/president/compliance/index.shtml>

Campus Contact:

Cal Poly Pomona's designee to receive reports of allegations of suspected improper governmental activities is Joice Xiong, Director of Internal Audit. 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

Division of Administrative Affairs

Telephone: (909) 869-3332

Email: yxiong@cpp.edu

Address: Cal Poly Pomona, 3801 W. Temple Avenue, Pomona, CA 91768

Campus Location: Student Services Building 121 East, Room 2121