

EWB BULLETIN, Third Quarter of 2020:

	Case Description/Allegation	Relevant Policies	Status/Case Disposition
1	Anonymous complaint* received through email. Allegations include: a. Anomaly/irregularity in the awarding of contracts to favored suppliers; b. Failure to disclose hiring of affiliates; and c. Other personnel matters, such as bullying and harassment, etc.	<i>Code of Business Conduct and Ethics ("Code"); Conflict of Interest ("COI") Policy; Supplier/Contractor Relations Policy; Human Resources ("HR") Manual; and Procurement Policy</i>	Appropriate action has been taken. Complaint against the Respondent is deemed closed. Related review by Internal Audit of supplier accreditation and selection processes is ongoing.
2	Complaint* received through email. Allegations include: a. Granting a supplier undue favors; and b. Failure to disclose hiring of affiliates.	<i>Code; COI Policy; Supplier/Contractor Relations Policy; HR Manual; and Procurement Policy</i>	Appropriate action has been taken. Complaint against the Respondent is deemed closed. Related review by Internal Audit of supplier accreditation and selection processes is ongoing.

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***Note:** Complaints 1 and 2 were consolidated and jointly investigated by the Appropriate Investigating Units.