

**EWB BULLETIN, Fourth Quarter of 2019:**

	<b>Case Description/Allegation</b>	<b>Relevant Policies</b>	<b>Status/Case Disposition</b>
1	Anonymous complaint received through mail involving an allegation of manipulation of time reports.	<i>Code of Business Conduct and Ethics; Human Resources Manual</i>	Fraud Risk Management Center - Internal Audit reported to the Audit Committee that the allegations were not substantiated. The case is deemed closed.
2	(New) Anonymous complaint received through email. Allegations include: (a) manipulation of time reports, (b) solicitation from contractors, and (c) other personnel matter.	<i>Code of Business Conduct and Ethics; Policy on Gifts, Entertainment and Sponsored Travel; Supplier/Contractor Relations Policy; Human Resources Manual</i>	Ongoing preliminary evaluation.

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