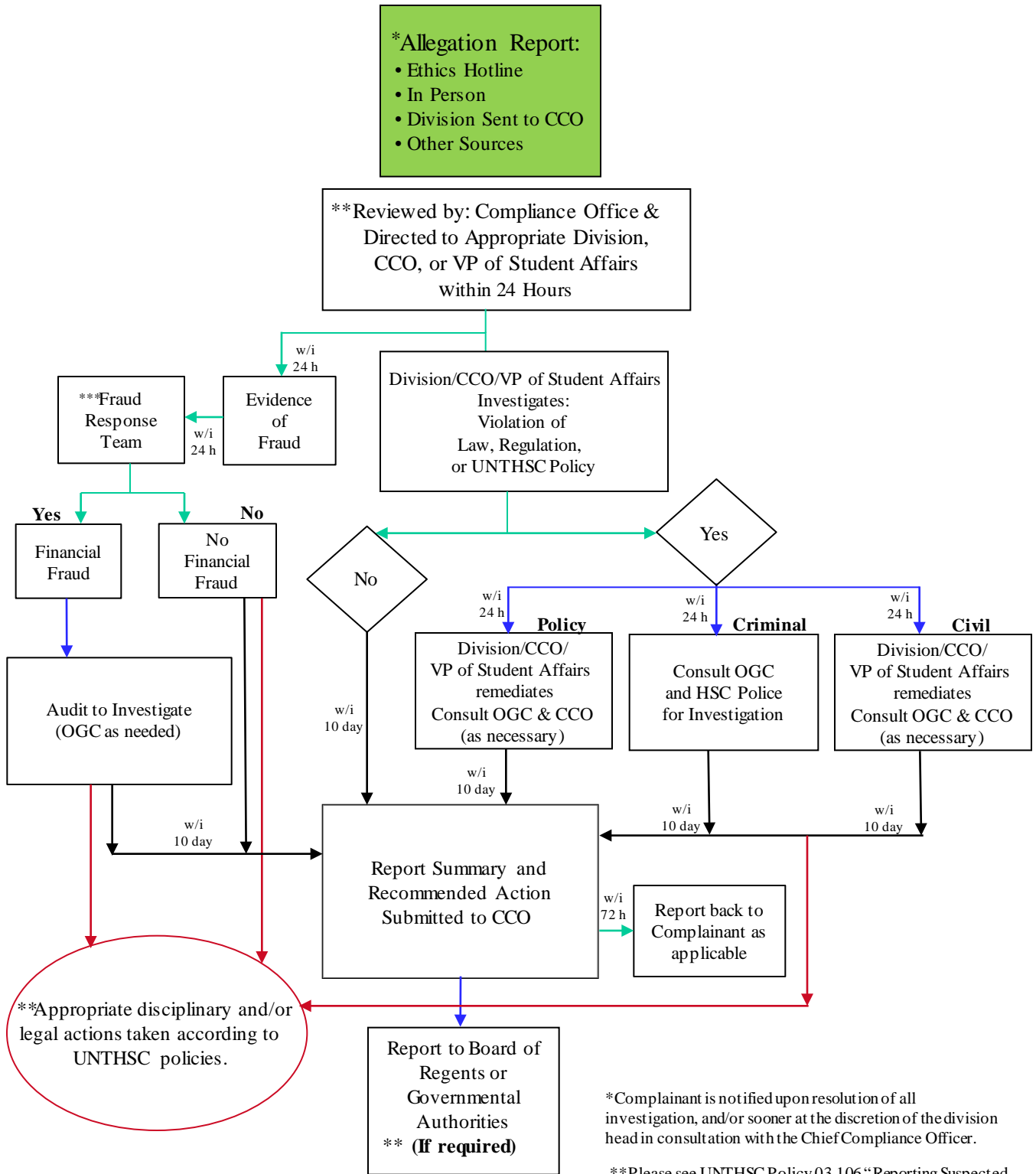


UNT Health Science Center Compliance Program Incident Report and Response Protocol



*Complainant is notified upon resolution of all investigation, and/or sooner at the discretion of the division head in consultation with the Chief Compliance Officer.

**Please see UNTHSC Policy 03.106 "Reporting Suspected Wrongdoing".

***The Fraud Response Team is comprised of representative(s) from: the Institutional Compliance Office, Internal Audit and the Office of General Counsel.

OGC: Office of General Counsel
CCO: Chief Compliance Officer