

FRAUD PREVENTION CIRCULAR

With the recent spate in fraud cases, the Risk Management and Assurance Unit seeks to remind the University community of the following:

- The University's zero-tolerance approach to fraud, corruption and related acts of dishonesty or misconduct.
- The Fraud Prevention Policy as approved by Council in November 2021 and is available on the UJ Intranet.
- The University's commitment towards ensuring that those who are found to have committed fraud are brought to book, to the extent of seeing through to prosecution. The process includes:
 - Taking the appropriate action against offenders;
 - The referral of persons found to have committed fraud to law enforcement agencies for possible criminal prosecution; and
 - The recovery of assets.

Several cases have been successfully prosecuted to date as a result hereof.

All staff and students are implored to:

- Exercise the highest level of integrity through sound compliance with applicable policies and procedures;
- Implement controls for the prevention and detection of fraud;
- Report any unethical conduct on the University's Ethics Hotline \rightarrow <u>www.tip-offs.com</u>.

Your compliance with the above assists the University in increasing vigilance and in applying sound governance as part of our institutional fraud prevention programme.

Reporting:

Free Call : 0800 872 846

Email : <u>uj@tip-offs.com</u>

Website : www.tip-offs.com