Northland Community and Technical College
1055P Report of Suspected Fraudulent or Other Dishonest Acts

<table>
<thead>
<tr>
<th>Name of Person(s) Suspected to have Performed a Fraudulent or Other Dishonest Act:</th>
<th>Reporting Employee:</th>
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<tbody>
<tr>
<td>Date Alleged Act Occurred:</td>
<td>Date of Report:</td>
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</tbody>
</table>

**Suspected Fraudulent or Other Dishonest Act**

- [ ] Theft or misappropriation of funds, long distance telephone services, supplies, property, computer software, intellectual property, or other resources.
- [ ] Forgery or alteration of documents.
- [ ] Bribery or attempted bribery.
- [ ] Unauthorized use of records or access to information systems, including unauthorized sharing of computer security clearances.
- [ ] Unauthorized alteration, manipulation, or destruction of computer files and data.
- [ ] Falsification of reports to management or external agencies.
- [ ] Conflicts of interest that pursue a personal benefit or advantage while compromising the public interest.
- [ ] Improper handling or reporting of financial transactions.
- [ ] Authorizing or receiving compensation for goods not received or services not performed.
- [ ] Authorizing or receiving compensation for hours not worked.
- [ ] Incurring obligations in excess of appropriation authority.
- [ ] Willful violation of laws, regulations or policies, or contractual obligations when conducting NCTC business.
- [ ] Other

**Description of Alleged Fraudulent or Other Dishonest Act:** (including a description of property loss/damage, if applicable):

Report of Alleged Fraudulent or Other Dishonest Act is to be provided to Becky Lindseth, Executive Director of Administrative Services, East Grand Forks Campus (Office #144), or Cindy Cedergren, Assistant to the President, Thief River Falls Campus (Office #461A) of Northland Community and Technical College, or to the MnSCU Office of Internal Auditing, Northwest Region, 819 30th Ave South, Suite 208, Moorhead, MN 56560.