

KIUC POLICY NO. 21
FRAUD

PURPOSE OF POLICY:

The purpose of this policy is to set forth KIUC's policy concerning fraud.

POLICY CONTENT:

KIUC supports the identification, detection, investigation, and elimination of all types of fraud. Any person may report actual or suspected fraud to KIUC's General Counsel, any Director, or any member of management. Employees may also report actual or suspected fraud to the external company KIUC has hired to accept anonymous reports of fraud. All such reports shall be provided to KIUC's General Counsel, who shall handle allegations of fraud in the same manner as is described in KIUC's policy on whistleblowing.

Adopted on this 26 day of October 2023.

Calvin Murashige
Calvin Murashige (Oct 26, 2023 15:40 HST)

Calvin Murashige
Secretary

Revised: 10/26/2023
Reviewed: 03/24/2020
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