

RESOLUTION #2018-12
EMMET COUNTY REPORTING POLICY

PURPOSE

The purpose of this Reporting Policy is to ensure that Emmet County complies with Code of Federal Regulations, 2 CFR, and Section 200.113 that requires reporting of violations of federal criminal law involving fraud, bribery, or gratuity potentially affecting a federal grant.

POLICY

Emmet County departments and/or employees are required to disclose, in writing and in a timely manner, all violations of federal criminal law involving fraud, bribery, or gratuity potentially affecting a federal award. This requirement applies to violations involving Emmet County, its employees, and any sub-recipients of a federal grant.

If an Emmet County department or employee learns of a violation of federal criminal law involving fraud, bribery, or gratuity potentially affecting a federal grant, the department or employee must report the violation to the Emmet County Auditor (designated Emmet County contact). Reportable violations include not only those violations concerning Emmet County or its employees, but also include violations relating to sub-recipients of award monies.

The Emmet County Auditor is responsible for reporting the violation to the relevant federal agency in writing and in a timely manner.

Passed and adopted this 25th day of September, 2018



Bev Juhl, Chairman

ATTEST:



Amy Sathoff, Auditor