



- I. Policy and Protocols Review (ongoing):**
 - ❑ PMO Procurement process review underway

- II. Visible Presence (ongoing):**
 - ❑ Onsite Inspections: 91, including 102 prevailing wage interviews
 - ❑ Attendance at both District and PMO Bond related meetings
 - ❑ Toll free Whistleblower hotline and posters at all campus job sites

- III. Data Gathering:**
 - ❑ Initial onboarding
 - ❑ Ongoing process to be included in BPM Protocols (in process)

- IV. Reporting Protocols (in process)**
 - ❑ Formalized in writing
 - ❑ Will include Communications Plan, Reporting Plan, and BPM Investigation and Reviews Protocols

- V. Conduct Investigations and Targeted Reviews**
 - ❑ Primary responsibility of BPM
 - ❑ Targeted reviews in process based on onsite inspections
 - ❑ Received several complaints – investigations in progress

