

COMPLIANCE PROGRAMS AND CONTACTS

Bronx Community College is committed to consistently and fully complying with all laws and regulations and to performing in accordance with the highest professional and business standards. To further this commitment, the college has designated key compliance officers to ensure that our campus community and others are aware of our commitment and comply with all laws, regulations and program requirements. To review the relevant compliance standards and operating procedures, please contact the personnel below:

COMPLIANCE PROGRAM	CONTACT	ON CAMPUS #	OFF CAMPUS/DIRECT #	E-MAIL
ACADEMIC INTEGRITY	MICHAEL MILLER	x5548	(718) 289-5548	Michael.Miller@bcc.cuny.edu
ATHLETIC COMPLIANCE - NJCAA	KELLY PELOQUIN	x5982	(718) 289-5982	Kelly.Peloquin@bcc.cuny.edu
CAMPUS SAFETY/CLERY REPORTING	SAUL FRAGUADA	x5876	(718) 289-5876	Saul.Fraguada@bcc.cuny.edu
EQUAL EMPLOYMENT AND DIVERSITY	JESSENIA PAOLI	x5288	(718) 289-5288	Jessenia.Paoli@bcc.cuny.edu
FINANCIAL AID AND HEOA	WILMA ROSARIO-TORRES	x5696	(718) 289-5696	Wilma.Rosario-Torres@bcc.cuny.edu
FINANCIALS AND FINANCIAL REPORTING	GINA UGARTE	x5562	(718) 289-5562	Gina.Ugarte@bcc.cuny.edu
HUMAN RESOURCES/WORKERS COMPENSATION	TINA L. SPEARS	x5114	(718) 289-5114	Tina.Spears@bcc.cuny.edu
INFORMATION TECHNOLOGY & SECURITY	LUISA MARTICH	x5732	(718) 289-5732	Luisa.Martich@bcc.cuny.edu
LEGAL/LABOR LAW COMPLIANCE	SUSAN FIORE	x5913	(718) 289-5913	Susan.Fiore@bcc.cuny.edu
OSHA/HAZARDOUS MATERIAL/LAB MONITORING/ENVIRONMENTAL COMPLIANCE	OLAITAN FEMI FALADE	x5811	(718) 289-5811	Olaitan.Femi-Falade@bcc.cuny.edu
	PUBLIC SAFETY (EMERGENCY)	x5911	(718) 289-5911	Public.Safety@bcc.cuny.edu
PROCUREMENT/PREVAILING WAGE	KELEMA BRADFORD	x5800	(718) 289-5800	Kelema.Bradford@bcc.cuny.edu
RECORDS ACCESS	GRISSELLE NADAL	x5487	(718) 289-5487	Grisselle.Nadal@bcc.cuny.edu
RECORDS RETENTION	FRANK GIGLIO	x5365	(718) 289-5365	Frank.Giglio@bcc.cuny.edu
RESEARCH/GRANT	ROLLY WILTSHIRE	x5186	(718) 289-5186	Rolly.Wiltshire@bcc.cuny.edu
TITLE IX	JESSENIA PAOLI	x5288	(718) 289-5288	Jessenia.Paoli@bcc.cuny.edu

If you have any questions or concerns about what is appropriate conduct for you or your colleagues, or the organization itself, please promptly contact your supervisor, relevant compliance officer, or feel free to call or write, even on an anonymous basis, the Conflicts of Interest Board. Concerns about appropriate conduct will be promptly addressed with professionalism, care, and respect.

REPORTING CONTACTS

Every employee has a duty and responsibility to report any and all information concerning conduct which they know, or reasonably should know, to involve corrupt or other criminal activity or conflict of interest to:

INSPECTOR GENERAL	HOTLINE	1-800-DO-RIGHT (1-800-367-4448)
PUBLIC SAFETY OFFICE	SAUL FRAGUADA	(718) 289-5311 Public.Safety@bcc.cuny.edu
CUNY OFFICE OF GENERAL COUNSEL	DEREK DAVIS	(646) 664-9200 ogc@cuny.edu
FRAUD, WASTE AND ABUSE	HOTLINE	1-800-MIS-USED (1-800-647-8733)
WORKERS' COMPENSATION BOARD OFFICE	New York Office: 215 W 125th Street, New York, NY 10027	(877) 632-4996 general_information@wcb.ny.gov

No employee shall delay notification or attempt to investigate any matter of corruption, fraud, criminal activity, conflict of interest, or abuse.

The College does not condone misconduct by employees or others and encourages reporting of any concern or violation and will not retaliate against any employee in any way. Bronx Community College will honor employee requests for anonymity to the maximum extent possible under the circumstances consistent with BCC's obligation to investigate reported violations and take action.

CUNY NON-DISCRIMINATION POLICY

<https://www.cuny.edu/about/administration/offices/legal-affairs/policies-resources/equal-opportunity-and-non-discrimination-policy/>

CUNY POLICY ON REASONABLE ACCOMMODATIONS AND ACADEMIC ADJUSTMENTS (INCLUDING RELIGIOUS ACCOMMODATIONS)

<https://www.cuny.edu/about/administration/offices/legal-affairs/policies-resources/reasonable-accommodations-and-academic-adjustments/>

CUNY POLICY ON REPORTING ALLEGED MISCONDUCT

<https://www.cuny.edu/about/administration/offices/legal-affairs/policies-resources/reporting-of-alleged-misconduct/>