



MEMORANDUM

TO: The University Community
FROM: Mark B. Rosenberg
SUBJECT: Improper use of procurement card
DATE: January 22, 2010

I trust that this will be the last time I need to inform you that another employee has left the university because of improper use of a procurement card. What makes this instance particularly regrettable is that the employee was a senior faculty member and former high level academic administrator. I hope this latest action speaks clearly to the fact that nothing less than the highest ethical standards are expected of all FIU employees.

I want to remind all members of our university community that policies and procedures are in place to ensure the public's continuing trust in our university and the safeguarding of financial resources. We must ensure that all units are operating in ways that are consistent with university policies, procedures and state law. If you are uncertain of university policies and procedures, please consult with a Human Resources representative by calling 305-348-2181 or visit the Policies and Procedures Library at <http://policies.fiu.edu/>

If you know or suspect fraudulent activities, please contact your supervisor, the Office of Internal Audit, the Office of General Counsel or the University Compliance Office immediately.

Thank you.