

POLICY COMMUNICATIONS REPORT (PCR)

DATE: October 8, 2009

TITLE: Fraud, Waste and Abuse Protection and the Federal Deficit Reduction Act of 2005

CODING: 00-01-15-55:05

CATEGORY: (check box) Board of Trustees Presidential

Check one of the following actions:

New Revised (Substantive) Revised (Non-Substantive)
 Rescinded Reclassed

Date of Action: September 15, 2009

Purpose of Policy:

ADDEMDUM TO University policy, REPORTING COMPLIANCE AND ETHICS, 00-01-15-55:00:

This policy supplements the University policy, Reporting Compliance and Ethics Concerns, 00-01-15-55:00 and those sections of the UMDNJ Compliance Plan, which concern the detection, and prevention of fraud, waste and abuse in the implementation of federal and state healthcare programs and protection for those who report actual or suspected wrongdoing as well as sanctions for those who forward false information.

To satisfy the requirements of the Deficit Reduction Act of 2005 (DRA), particularly Section 6032, by providing information about federal and state laws relating to liability for false claims and statements.

Motivation for Revision:

To include NJSA 34:19-1 et seq, The New Jersey Conscientious Employee Protection Act

Highlights:

- The New Jersey Conscientious Employee Protection Act (NJSA 34:19-1 et seq.) This Act protects employees from retaliation if the employee discloses or threatens to disclose, provides information or testimony to a public body for purpose of investigation, that a business relationship exists and it is believed to be in violation of a law, or rule or regulation.

Review/Approval Process

The policy was reviewed and endorsed by the General Counsel and the Chief Compliance Officer and approved by the Board of Trustees at their meeting on September 15, 2009.