

Report of NRHS Inspector General

As partial implementation of the Volunteer Reporting Policy adopted by the Board at the summer 2010 meeting, NRHS maintains a telephone "hot line" to receive reports of possible NRHS activity which is believed to violate the criminal laws of a state or of the federal government. The Policy also provides for non-mandatory reporting by a Covered Person who reasonably believes that some policy, practice or activity of NRHS is in violation of applicable non-criminal laws or that there has been dishonesty or fraud in the implementation or conception of any policy, practice or activity or a covered person has witnessed fraudulent or dishonest conduct by another person subject to the Policy.

A person calling the hot line receives a recorded message from me inviting them to leave a message so that I can follow up on the report. I periodically monitor the message system which can be accessed only by me. Since the January Board meeting in St. Louis there have been no messages about any possible transgressions enumerated in the first paragraph. Actually the only messages have been sales calls, wrong numbers and one train information request.

The number of the hot line to receive such calls is: 1-855-800-6860.

Respectfully submitted,

Walter E. Zullig Jr.
Inspector General

