

# Saint Regis Mohawk Tribe

# Waste, Fraud or Abuse Reporting Hotline

Toll-Free **855-990-0097**

[www.lighthouse-services.com/srmt-nsn](http://www.lighthouse-services.com/srmt-nsn)

## What You Can Report

Any improper activity by a SRMT employee or contractor where fraud, abuse or waste of Tribal, State or Federal resources is suspected.

## How to Report

- In writing, email, verbally or call
- With as much information as possible, report what you do know
- Information received anonymously and in good faith shall not incur retaliation

## Where to Report

- Your Supervisor, Program Manager or Director
  - Anonymous Reporting Hotline Toll-free 855-990-0097 \*
  - Go to website: [www.lighthouse-services.com/srmt-nsn](http://www.lighthouse-services.com/srmt-nsn) \*
- \* Independently operated for confidential reporting.*
- SRMT Waste, Fraud or Abuse Report Form, located on intranet
  - SRMT Corporate Compliance Officer



## For More Information

- SRMT Corporate Compliance Policy
- SRMT Whistleblower Policy
- Corporate Compliance, 518-358-2272 ext. 2231

*Working Together Today to Build a Better Tomorrow*

*Ska'tne ionkwaio'te ón:wa wenhniserá:te ne sén:ha  
aioianerénhake ne enióhrhen'ne*