

THIS IS A TEST VERSION OF THIS SURVEY
Responses will NOT be recorded.

Department of Medicine Pre-Audit Questionnaire

Progress: 

If you answered yes to the previous question, please answer the following questions.

Are there any divisional employees who have an influential ownership interest in a business outside of the University (at least 10%)?

Yes

No

Please list any such employee-ownership relationships.

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Is notification of such employment(s) or ownership(s) on file in the University?

Yes

No

Not sure

Does the University have a relationship with any of these businesses?

Yes

No

Not sure

Could any of this separate employment or business ownership demonstrate a real or perceived conflict of interest?

Yes

No

Is there any information that would help clarify these business relationships? Please use the area below to explain further.

1000 characters left.

Cash/Check Processing

Does the division receive cash or checks for any purposes?

Yes

No