

# Message from the Ombuds

Annual Report January 1 - December 31, 2022 The term "ombudsman"
(om - budz - man),
borrowed from Swedish, means
"representative."
An organizational ombuds assists
individuals and groups in addressing
conflicts or concerns.

It is an honor to serve as a confidential resource for MCW staff, postdoctoral fellows, and faculty. We value your trust, and we are grateful to the individuals who place their confidence in the services of the Ombuds Office. We also wish to express our appreciation to the individuals and groups throughout MCW who contribute their efforts to understand and address the issues brought to their attention.

This report is intended to provide information about the various types of concerns that staff, faculty, and postdoctoral students have raised with us in the past year and to allow members of the community to learn about the diverse issues shared with the Ombuds.

We appreciate comments and suggestions for improving this report and for ensuring that the services of the Ombuds Office meet the needs of MCW staff, faculty, and postdoctoral fellows. Please share feedback by contacting us directly or by completing the anonymous <u>Ombuds Office Experience Survey</u>.

Thank you for the opportunity to serve the MCW community.



Natalie C. Fleury, JD



Michelle Shasha, PhD

# **Standards of Practice**

The Ombuds Office operates in keeping with the <u>Standards of Practice</u> established by the International Ombuds Association (IOA).

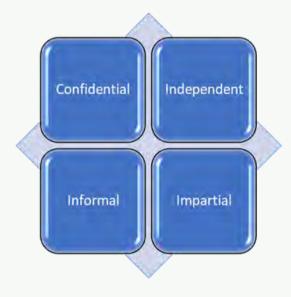
### **Confidential**

We will not identify you or discuss your concerns with anyone without your permission. The very rare exceptions to this pledge of confidentiality occur if we determine that there is an imminent threat of significant harm or if we are legally compelled to disclose information about our services.

## **Informal**

Any communication with us is "off the record." We do not formally investigate, arbitrate, adjudicate or in any other way participate in any internal or external formal process or actions. The Ombuds Office is not authorized to receive official notice for MCW, and speaking with the Ombuds Office does not satisfy or trigger any deadlines used for more formal complaint mechanisms.





### Independent

The Ombuds Office is independent in appearance, purpose, practice, and decision-making. The office is also independent of central administration and is not aligned with any campus department or group.

### **Impartial**

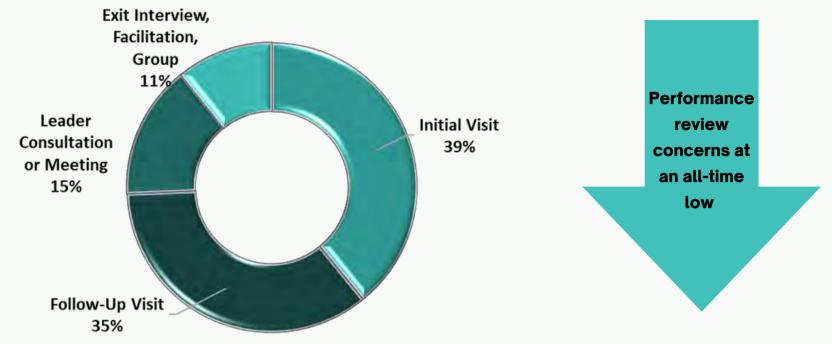
We do not take sides. We consider the rights and interests of all parties. We are advocates for good communication and fair process. We facilitate dialogue and collaborative problemsolving by identifying a range of reasonable options to surface or resolve concerns.

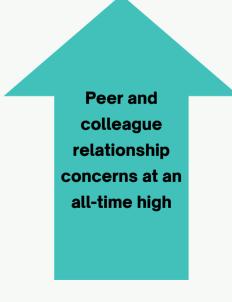
# The Annual Report in Context

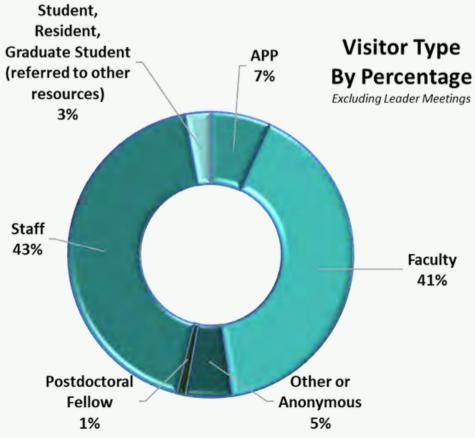
As an informal, confidential, and impartial resource, the ombuds may become aware of concerns that would not otherwise surface elsewhere. The issues presented are usually manysided. Themes identified in the annual report are not intended to represent whole truths about complex issues or to criticize or assign fault. This report is intended to inform the organization, as concerns raised through the Ombuds Office may provide additional points of view for institutional review, learning, and action.



# **Visit Type**

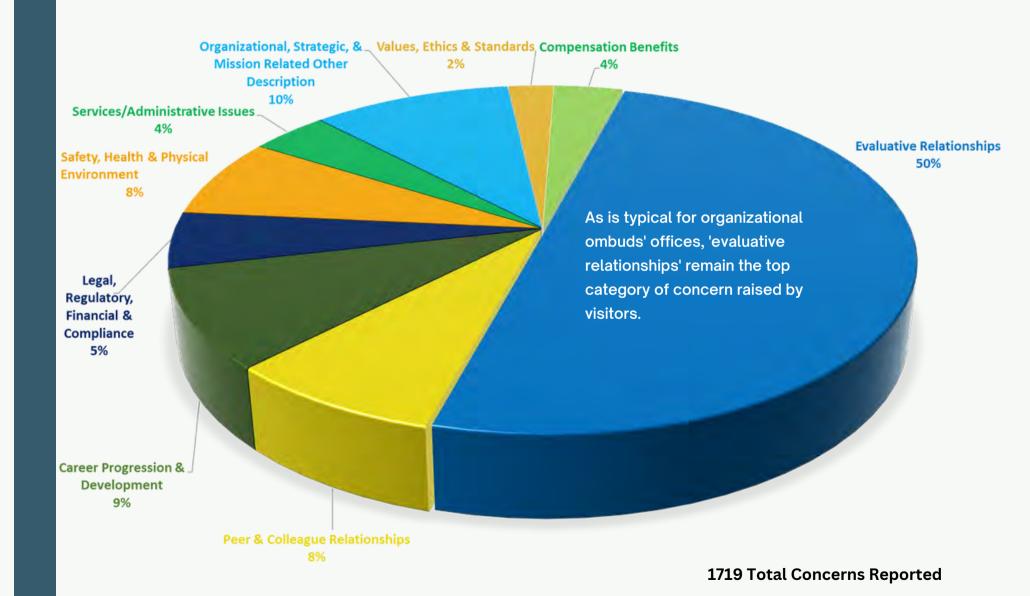






# **Broad Categories of Concerns**

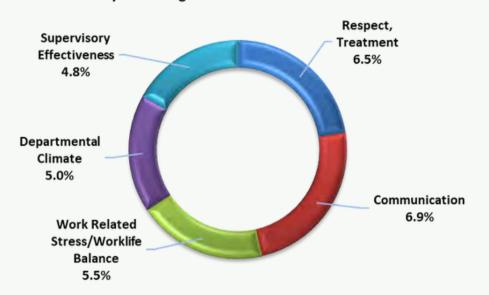
Percentage of concerns by category of concern. For detailed information, see Appendix A.



# **Data Highlights**

# **Top 5 Subcategories of Concerns**

by Percentage of Total Concerns Presented



# **Subcategories include:**

- Communication between employees and their direct leader(s)
- Respect between employees and their direct leader(s)
- Work-life Balance



Forty-seven percent of visitors to the Ombuds
Office expressed work-life balance concerns.
Institutional initiatives to address burnout
include the appointment of department
wellness champions and Froedtert & MCW and
Children's Wisconsin chief well-being officers.

# **Culture**

As is common for academic settings, MCW's culture is shaped by its hierarchy. While this structure may provide clarity about roles and authority, some associated challenges described by visitors to the Ombuds Office include:

### **Fear of Retaliation**

Although this concern has decreased over recent years, fear of repercussions for expressions of open disagreement, constructive criticism, or challenging authority persists. Some expect that their self-advocacy will be labeled as being difficult, confrontational, or insubordinate.

# **Diversity of Thought**

Despite overt efforts across MCW to encourage dialogue, some individuals experience exclusion or silencing of diverse thinking and perspectives. This may limit the cohesion and creative problem-solving that may evolve through open dialogue and constructive disagreement.

# Fear of retaliation at the lowest level since 2016

## **Avoidance of Conflict**

There is a perceived reluctance to address conflict and a general tendency to talk around issues rather than directly engage with the person of concern. This contributes to a perception that the culture favors shifting blame, avoiding direct communication, and limiting bi-directional feedback.

### **Cultural Standards**

Some centralized decisions and actions are perceived to be disconnected from the department, center, or working-group level. This theme may have special relevance to the development and forthcoming implementation of MCW's core values.

Centralized institutional efforts to promote cultural standards of respect, professionalism, and self-care are interpreted as limited gestures when not consistently and meaningfully reinforced through local engagement and visible action.

# **Administration**



# Hiring, Transfer, and Promotion

Some employees describe extended delays in hiring, transfer, and promotion processes. These delays impact morale, well-being, and retention.

### **Leader Selection Processes and Performance Concerns**

Some visitors report mistrust in the selection process for new leaders, citing perceived favoritism and potential unaddressed conflicts of interest among those involved in the hiring decision.

Slowed or opaque responses to concerns about leader performance, compounded by unclear lines of accountability for some leaders, detract from trust and morale.

# **Investigations and Performance Improvement Processes**

The institutional processes for investigations involving employee conduct or performance concerns are not well understood, leading to questions as to whether such processes are fair, thorough, and unbiased. Some employees report limited opportunities to provide additional information or context prior to receiving disciplinary action.

# **Inter-Organizational Concerns**

Inter-organizational tensions persist. Challenges include working across multiple sets of infrastructure, including credentialing, onboarding, human resources and information services platforms and supports.

Clinical care teams who work within partner organizations note additional challenges when interpersonal issues or workplace concerns arise.

# **Diversity, Equity, and Inclusion**

MCW prioritizes <u>inclusive excellence</u> among its strategic goals, working to support a just, equitable, and thriving community. Thematic concerns related to diversity, equity, and inclusion (DEI) include:

In 2022, 7% of visitors
noted concerns related to
harassment and 15% noted concerns
related to discrimination. In 2021,
these rates were 4% for harrassment
and 15% for discrimination.

### **Internal and External Communications**

Some leaders experience persistent pressure to address internal and external DEI concerns. Responses across departments and the institution vary noticeably in scope and tone.

# **DEI Scope**

Some have raised questions and concerns as to whether department and institution-wide DEI or inclusive excellence efforts are intended to educate constituents, to promote dialogue, or to advocate for particular social justice actions and outcomes. Visitors report that they are unsure about the appropriate venues for raising concerns about diversity issues.

# **DEI Perspectives and Belonging**

Some report feeling silenced or ostracized by colleagues, in departments, and at the institutional level if their views don't align with the perceived majority perspective about social issues.

# **Perceived Gender Inequality**

Some women perceive inequities in the allocation of protected time, committee assignments, and clinical schedules. These inequities are believed to impact their ability to meet requirements for academic promotion.

# **Staff**

# **Reporting Lines**

Some employees express concern that the supervisor-of-record, often a department or division administrator responsible for evaluating performance, does not have firsthand knowledge of their job duties and daily work. This disconnect causes conflicts related to expectations, communication, performance reviews, and promotion. These tensions may be exacerbated in a remote or hybrid work environment.

The Employee Transfer and Promotion,
Corrective Action, and
Staff Conflict Resolution
Policies were revised in 2022.

### **Professional Advancement**

Some staff perceive that the organization would rather recruit externally than develop internal staff or increase pay to retain experienced staff. Some concerns are specific to particular institutional roles:

**Administrative Assistants** describe limited opportunities for advancement if they do not hold a higher degree, leading some to leave MCW in search of career opportunities.

**Research staff** describe heavy workloads, compensation concerns, and burnout, all of which contribute to high turnover. This turnover may result in a significant loss of knowledge and skill within the institution.

**Division and department administrators** note few opportunities for internal professional advancement.



# **Postdoctoral Fellows**

# Compact

The <u>Compact Between Postdoctoral Appointees and Their Mentors</u>, a tool for developing shared expectations and minimizing conflict, is not used consistently. One obstacle may be ambiguity about who is responsible for the implementation and monitoring of the agreement.

MCW offers mentor and mentee resources through the Office of Faculty Affairs, Organization Development, and the Staff Mentorship Program.

### Mentor/Mentee Relationship

Some have observed that leadership and mentorship abilities among principal investigators (PIs) vary widely, noting that some PIs may value and benefit from targeted training and development of these skills.

# **Faculty and APPs**



# **Faculty Support**

Departments vary widely in their check-in processes with new, early, and mid-career faculty, missing potential opportunity for discussions about career goals, performance, organizational functioning, and questions or concerns. Faculty report that additional support from an identified mentor may be inconsistent.

Some VA-affiliated faculty describe feeling overlooked and undervalued by MCW.

Some Division Chiefs describe limited decision-making authority in their roles, despite their positioning as a primary leader contact for clinical faculty.

Retiring faculty note offboarding challenges, including uncertainty about transitioning clinical responsibilities and clinical licenses and ambiguity about who is responsible for overseeing retirement logistics.

### **Protected Time**

Clinical faculty persistently describe conflicts involving the allocation of protected time for activities that support academic promotion. Despite the central role of protected time in supporting MCW's missions, faculty report that it is regarded as expendable and too often overridden by clinical responsibilities. This is a common theme in exit interviews and may significantly impact faculty retention.

# **Advanced Practice Provider Roles and Responsibilities**

Some APPs describe inconsistency across the organization regarding their role definition, responsibilities, reporting lines, scheduling, clinical supervision requirements, and participation in administrative decision-making.

# A Visit with the Ombuds



The ombuds are available for in person, phone, or Zoom consultations. Contact us at 414-266-8776 to set up an appointment. You may also email us at ombuds@mcw.edu.



MCW Ombuds Office Visitor Survey





MCW Ombuds Office Website

# INTERNATIONAL OMBUDSMAN ASSOCIATION **Reporting Categories**

	<u>January</u>	2022 Dec	<u>ember</u>	2022	
	Category	Number	Category	y Percent	Comments
1	Compensation & Benefits Questions, concerns, issues	s or inquiries	about the	e equity, app	ropriateness and competitiveness of
	employee compensation, benefits and other benefit prog				
	complete compensation, sometime and care sometimes	,			
	Sub-total				Broad Category Percent of Total Concerns
		61		3.5%	Broad Category Percent of Total Concerns
1.a	Compensation (rate of pay, salary amount, job salary				
	classification/level)	26	43%		
	Payroll (administration of pay, check wrong or delayed)		0%		
1.c	Benefits (decisions related to medical, dental, life, vacation/sick				
	leave, education, worker's compensation insurance, etc.)	15	25%		
1.d	Retirement, Pension (eligibility, calculation of amount,				
4	retirement pension benefits)		0%		Details are emitted to protect confidentiality
ı.e	Other (any other employee compensation or benefit not described by the above categories)	20	220/		Details are omitted to protect confidentiality
	described by the above categories)		33%		
2	<b>Evaluative Relationships</b> Questions, concerns, issues	or inquiries :	arisina he	tween neonl	e in evaluative relationships (i e
-	supervisor-employee, faculty-student.)	or inquines i	anomy be	tween peopl	e in evaluative relationships (i.e.
	Supervisor-employee, raculty-studefit.)				
	Sub-total Sub-total	861		50.1%	Broad Category Percent of Total Concerns
2.a	Priorities, Values, Beliefs (differences about what should be			30.170	
	considered important - or most important -often rooted in ethical				
	or moral beliefs)	31	4%		
2 h	Respect, Treatment (demonstrations of inappropriate behavior,	31	70		
	disregard for people, rudeness, crudeness, etc.	111	13%		
2.c	Trust, Integrity (suspicion that others are not being honest,		1070		
	whether or to what extent one wishes to be honest, etc.)	54	00/		
2 4	Deputation (possible impost of muneus and/or assert about	51	6%		
z.u	<b>Reputation</b> (possible impact of rumors and/or gossip about professional or personal matters)				
		40	5%		
2.e	Communication (quality and/or quantity of communication)	118	14%		
2.f	Bullying, Mobbing (abusive, threatening, and/or coercive				
	behaviors)	15	2%		
2.g	Diversity-Related (comments or behaviors perceived to be				
_	insensitive, offensive, or intolerant on the basis of an identity-				
	related difference such as race, gender, nationality, sexual				
	orientation)	25	3%		
2.h	Retaliation (punitive behaviors for previous actions or				
	comments, whistleblower)	43	5%		
	Physical Violence (actual or threats of bodily harm to another)	0	0%		
2.j	Assignments, Schedules (appropriateness or fairness of tasks,				
_	expected volume of work)	67	8%		
2.k	Feedback (feedback or recognition given, or responses to				
	feedback received)	40	5%		
2.1	Consultation (requests for help in dealing with issues between two or more individuals they supervise/teach or with other				
	unusual situations in evaluative relationships)	0	0%		
2 m	Performance Appraisal/Grading (job/academic performance in		0 /0		
,,,,	formal or informal evaluation)	16	2%		
2.n	Departmental Climate (prevailing behaviors, norms, or attitudes	10	270		
	within a department for which supervisors or faculty have				
	responsibility)	86	10%		
2.0	Supervisory Effectiveness (management of department or				
	classroom, failure to address issues)	83	10%		
	Insubordination (refusal to do what is asked)	3	0%		
2.q	Discipline (appropriateness, timeliness, requirements,				
	alternatives, or options for responding)	11	1%		
2.r	Equity of Treatment (favoritism, one or more individuals receive				
	preferential treatment)	68	8%		
2.s	Other (any other evaluative relationship not described by the				Details are omitted to protect confidentiality
	above categories)	53	6%		

<u>Peer and Colleague Relationships</u> Questions, concerns, issues or inquiries involving peers or colleagues who do not have a supervisory-employee or student-professor relationship (e.g., two staff members within the same department or conflict involving members of a student organization).

# INTERNATIONAL OMBUDSMAN ASSOCIATION Reporting Categories

January 2022 December 2022

	<u> </u>	ZUZZ DEC			
	Category	Number	Categor	y Percent	Comments
3.a	Priorities, Values, Beliefs (differences about what should be considered important - or most important - often rooted in ethical or moral beliefs)				
	,	9	6%		
3.b	Respect, Treatment (demonstrations of inappropriate regard for people, not listening, rudeness, crudeness, etc.	20	200/		
3 0	Trust, Integrity (suspicion that others are not being honest,	39	28%	-	
3.0	whether or to what extent one wishes to be honest, etc.)	15	11%		
3 d	Reputation (possible impact of rumors and/or gossip about	13	1170		
J.u	professional or personal matters)	12	9%		
3.e	Communication (quality and/or quantity of communication)	34	24%		
	Bullying, Mobbing (abusive, threatening, and/or coercive		2170		
	behaviors)	6	4%		
3.g	Diversity-Related (comments or behaviors perceived to be				
	insensitive, offensive, or intolerant on the basis of an identity-				
	related difference such as race, gender, nationality, sexual				
	orientation)	6	4%		
3.h	Retaliation (punitive behaviors for previous actions or				
	comments, whistleblower)	4	3%		
	Physical Violence (actual or threats of bodily harm to another)	0	0%		
3.j	Other (any peer or colleague relationship not described by the				Details are omitted to protect confidentiality
	above categories)	14	10%		
4	<b>Career Progression and Development</b> Questions, con	cerns, issue	s or inqui	iries about ac	Iministrative processes and decisions
	regarding entering and leaving a job, what it entails, (i.e.,	recruitment	, nature a	and place of a	assignment, job security, and
	separation.)				
	Sub-total				D 101 D 15T110
		157		9.1%	Broad Category Percent of Total Concerns
4.a	Job Application, Selection and Recruitment Processes				
	(recruitment and selection processes, facilitation of job				
	applications, short-listing and criteria for selection, disputed decisions linked to recruitment and selection)	47	440/		
4 h	Job Classification and Description (changes or disagreements	17	11%	-	
4.0	over requirements of assignment, appropriate tasks)		<b>50</b> /		
1 -	· · · · · · · · · · · · · · · · · · ·	8	5%		
4.C	Involuntary Transfer, Change of Assignment (notice, selection and special dislocation rights/benefits, removal from prior duties,				
	unrequested change of work tasks)	7	4%		
4 d	Tenure-Position Security, Ambiguity (security of position or		4 /0		
7.u	contract, provision of secure contractual categories), Career				
	Progression (Promotion, Reappointment, or Tenure)	11	7%		
4.e	Career Progression (promotion, reappointment, or tenure)	34	22%		
	Rotation and Duration of Assignment (non-completion or over-				
	extension of assignments in specific settings/countries, lack of				
	access or involuntary transfer to specific roles/assignments,				
	requests for transfer to other places/duties/roles)	4	3%		
	Resignation (concerns about whether or how to voluntarily				
	terminate employment or how such a decision might be				
	communicated appropriately)	12	8%		
4.h	Termination/Non-Renewal (end of contract, non-renewal of	_	40/		
4:	contract, disputed permanent separation from organization)	7	4%		
4.1	Re-employment of Former or Retired Staff (loss of competitive advantages associated with re-hiring retired staff, favoritism)				
١	,	0	0%		
4.j	Position Elimination (elimination or abolition of an individual's				
	position)	0	0%		
	Career Development/Coaching/Mentoring (classroom, on-the-				
	job, and varied assignments as training and developmental	00	450/		
4.1	opportunities)	23	15%		Dataila are emitted to protect confidentiality
4.1	Other (career progression and development issue not described by the above categories)	24	220/		Details are omitted to protect confidentiality
	by the above categories)	34	22%		
_	Legal Begulatory Financial and Compliance Ougation			or inquirion t	hat may areata a logal rial (financial
3	Legal, Regulatory, Financial and Compliance Question				
	sanction etc.) for the organization or its members if not a	uaressea, in	cluding is	ssues related	to waste, iraud or abuse.
	Sub-total				Prood Catagory Paraont of Tatal Canas
		88		5.1%	Broad Category Percent of Total Concerns
5.a	Criminal Activity (threats or crimes planned, observed, or				
	experienced, fraud)	0	0%		
5.b	Business and Financial Practices (inappropriate actions that				
	abuse or waste organizational finances, facilities or equipment)	9	10%		

# INTERNATIONAL OMBUDSMAN ASSOCIATION Reporting Categories

January 2022 December 2022

	Category	Number	Category Percent		Comments
		Number	Category	y Percent	Comments
5.C	Harassment (unwelcome physical, verbal, written, e-mail, audio,				4 Race 9 Gender OPC 2
	video, psychological or sexual conduct that creates a hostile or intimidating environment)				
		15	17%		
5.d	Discrimination (different treatment compared with others or				12 Gender 8 Race OPC 7 Other 4
	exclusion from some benefit on the basis of, for example,				
	gender, race, age, national origin, religion, etc.[being part of an				
	Equal Employment Opportunity protected category - applies in				
	the U.S.])	31	35%		
5.e	Disability, Temporary or Permanent, Reasonable				
	Accommodation (extra time on exams, provision of assistive				
	technology, interpreters, or Braille materials including questions				
	on policies, etc. for people with disabilities)	6	7%		
5.f	Accessibility (removal of physical barriers, providing ramps,	0			
	elevators, etc.)		0%		
5.g	Intellectual Property Rights (e.g., copyright and patent	1			
	infringement)		1%		
5.h	Privacy and Security of Information (release or access to	5			
	individual or organizational private or confidential information)		6%		
5.i	5.i. Property Damage (personal property	0			
	damage, liabilities)				
5.j	Other (any other legal, financial and compliance issue not				Details are omitted to protect confidentiality
_	described by the above categories)	21	24%		
c	Cofety Health and Dhysical Environment Ougstions		ou on in	autrica abaut	Cofety Health and Infrastructure
٥	<u>Safety, Health, and Physical Environment</u> Questions,	concerns, is	sues or in	quiries about	Salety, Health and Infrastructure-
	related issues.				,
	Sub-total				Broad Category Percent of Total Concerns
		128		7.4%	broad sategory rereent or retail contents
6.a	Safety (physical safety, injury, medical evacuation, meeting				
	federal and state requirements for safety training and equipment)	8	6%		
6.b	Physical Working/Living Conditions (temperature, odors,				
	noise, available space, lighting, etc)	1	1%		
6.c	Ergonomics (proper set-up of workstation affecting physical				
	functioning)	0	0%		
6.d	Cleanliness (sanitary conditions and facilities to prevent the				
	spread of disease)	0	0%		
6.e	Security (adequate lighting in parking lots, metal detectors,				
	guards, limited access to building by outsiders, anti-terrorists				
	measures (not for classifying "compromise of classified or top				
	secret" information)	0	0%		
6.f	Telework, Flexplace (ability to work from home or other location				
	because of business or personal need, e.g., in case of man-				
	made or natural emergency)	5	4%		
6.g	Safety Equipment (access to/use of safety equipment as well				
	as access to or use of safety equipment, e.g., fire extinguisher)	0	0%		
6.h	Environmental Policies (policies not being followed, being				
	unfair ineffective, cumbersome)	0	0%		
6.i	Work Related Stress and Work-Life Balance (Post-Traumatic				
	Stress, Critical Incident Response, internal/external stress, e.g.				
	divorce, shooting, caring for sick, injured)	95	74%		
6.j	Other (any safety, health, or physical environment issue not				Details are omitted to protect confidentiality
	described by the above categories)	19	15%		
7	Services/Administrative Issues Questions, concerns, i	ssues or inq	uiries abo	ut services o	r administrative offices including from
	Sub-total				Prood Cotogory Paraget of Tatal Care
		68		4.0%	Broad Category Percent of Total Concerns
7.a	Quality of Services (how well services were provided, accuracy				
	or thoroughness of information, competence, etc.)	9	13%		
7.b	Responsiveness, Timeliness (time involved in getting a		2.0		
	response or return call or about the time for a complete response				
	to be provided)	11	16%		
7.c	Administrative Decisions and Interpretation, Application of				
	Rules (decisions about requests for academic or administrative				
	services, e.g., exceptions to policy deadlines or limits, refund				
	requests, appeals of library or parking fines, application for				
	financial aid, etc.)	28	41%		
		20	71/0		

# INTERNATIONAL OMBUDSMAN ASSOCIATION Reporting Categories

January 2022 December 2022

	Category	Number	Category	/ Percent	Comments	
	Behavior of Service Provider(s) (how an administrator or staff					
	member spoke to or dealt with a constituent, customer, or client,					
_	eg., rude, inattentive, or impatient)	8	12%			
7.e	Other (any services or administrative issue not described by the above categories)	12	18%		Details are omitted to protect confidentiality	
	abovo odiogonos)	12	1070			
8	Organizational, Strategic, and Mission Related Questions, concerns, issues or inquiries that relate to the whole or some part of					
	an organization.					
	Sub-total					
		177		10.3%	Broad Category Percent of Total Concerns	
8.a	Strategic and Mission-Related, Strategic and Technical					
	<b>Management</b> (principles, decisions and actions related to where and how the organization is moving)	10	C0/			
8 h	Leadership and Management (quality/capacity of management	10	6%			
0.5	and/or management/leadership decisions, suggested training,					
	reassignments and reorganizations)	22	12%			
	Use of Positional Power, Authority (lack or abuse of power	0.5	4 404			
	provided by individual's position)  Communication (content, style, timing, effects and amount of	25	14%			
o.u	organizational and leader's communication, quality of					
	communication about strategic issues)	12	7%			
	Restructuring and Relocation (issues related to broad scope					
	planned or actual restructuring and/or relocation affecting the					
	whole or major divisions of an organization, eg. downsizing, offshoring, outsourcing)	3	2%			
8.f	Organizational Climate (issues related to organizational morale	3	270			
	and/or capacity for functioning)	13	7%			
8.g	Change Management (making, responding or adapting to		- 170			
	organizational changes, quality of leadership in facilitating					
0 h	organizational change) <b>Priority Setting and/or Funding</b> (disputes about setting	7	4%			
0.11	organizational/departmental priorities and/or allocation of funding					
	within programs)	13	7%			
8.i	Data, Methodology, Interpretation of Results (scientific					
	disputes about the conduct, outcomes and interpretation of		00/			
	studies and resulting data for policy)  Interdepartment, Interorganization Work, Territory (disputes	3	2%			
٥.,	about which department/organization should be doing					
	what/taking the lead)	62	35%			
8.k	Other (any organizational issue not described by the above	_	404		Details are omitted to protect confidentiality	
	categories)	7	4%			
9	Values, Ethics, and Standards Questions, concerns, is	sues or inqu	iries abou	it the fairnes	s of organizational values, ethics, and/or	
	standards, the application of related policies and/or prod					
					•	
	Sub-total	40		0.00/	Broad Category Percent of Total Concerns	
Q 2	Standards of Conduct (fairness, applicability or lack of	40		2.3%	3 ,	
J.a	behavioral guidelines and/or Codes of Conduct, e.g., Academic					
	Honesty, plagiarism, Code of Conduct, conflict of interest)	16	40%			
9.b	Values and Culture (questions, concerns or issues about the					
_	values or culture of the organization)	12	30%			
9.c	Scientific Conduct, Integrity (scientific or research misconduct or misdemeanors, e.g., authorship; falsification of results)	4	100/			
9.d	Policies and Procedures NOT Covered in Broad Categories 1	4	10%			
	thru 8 (fairness or lack of policy or the application of the policy,					
	policy not followed, or needs revision, eg., appropriate dress, use					
	of internet or cell phones)  Other (Other policy, procedure, ethics or standards issues not	3			Details are omitted to protect confidentiality	
ಶ.ಆ	described in the above categories)	5	13%		Dotails are offitted to protect confidentiality	
		<u></u>	13/0			
	TOTAL	1719				