

# Code of Ethics for Business Support Services and Purchasing Division Employees

#### Introduction

In this age of accountability, activities and conduct of business office and purchasing office staff are subject to greater scrutiny and criticism than ever before. It is understood that the actions of business office and purchasing office staff are observed and appraised by administration, clients, fellow professionals, and members of the community.

Harris County Department of Education ("HCDE", "Department") Business Support Services and Purchasing Division employees are professionals dedicated to public service. By assuming the responsibility of providing leadership and the expertise to maintain exemplary standards of professional conduct, they will strive to gain and continue to earn the public's trust and confidence.

#### **Objective**

The management of the Business Support Services and Purchasing Division is dedicated to making ethical and lawful choices by providing a structured code of ethics for its personnel to follow. Business Support Services and Purchasing Division employees shall model and promote ethical behavior to all HCDE employees through their behavior.

#### **Applicability**

The <u>Code of Ethics for Business Support Services and Purchasing Division Employees</u>, ("<u>Code of Ethics</u>") is applicable to all HCDE Business Support Services and Purchasing Division employees.

### Principles and Standards

Business Support Services and Purchasing Division employees are responsible for adhering to and promoting the following principles and standards:

- Professional Conduct They shall study, understand, and abide by both the letter and the spirit of legislation, governing regulations, board policies, approved professional practices, and recommended standards. They shall refrain from any actions or activities that give the appearance of moral impropriety.
- Honesty and Ethical Behavior in Professional Relationships They shall not knowingly be a party to or condone any illegal or improper activity.

- # Financial Impropriety They shall act with integrity and diligence in duties involving Department fiscal resources.
- 4 Act with Good Faith They should make decisions that will do the most good over harm.
- ♣ Confidentiality They shall demonstrate professional integrity in the issuance and management of information and maintain the confidentiality of clients', business partners', students', and employees' personal information. They shall respect and protect privileged information to which they have access.
- ♣ Fiduciary Responsibility They shall not use public property or resources for personal or political gain; and shall safeguard the assets in their trust.

#### Conflict of Interest

Business Support Services and Purchasing Division employees shall do all that is possible to avoid any conflicts of interest. A "conflict of interest" arises when an employee's private, public, economic, or political activities have the potential of interfering with his or her allegiance and objectivity to the Department. Some examples of situations that could lead to a conflict of interest include: employment by outside entities; creating business interest with customers, suppliers, or competitors of the company; accepting payments or gifts from others; and taking advantage of business opportunities for personal gain.

#### Reporting Requirements

An HCDE employee who becomes aware of a situation or activity that violates, or appears to violate the Code of Ethics, HCDE policies, or applicable law, should contact their supervisor or the Compliance Officer immediately. If the potential violation cannot be resolved at that level, contact the Human Resources.

## Certification Requirements

Statement of Certification

In order to prevent any new standards or policies from going unnoticed, Business Support Services and Purchasing Division employees will annually renew their acceptance of the Code of Ethics.

## I, (PRINT LEGIBLY OR TYPE NAME) \_\_, hereby acknowledge that I have thoroughly read the Code of Ethics for Business Support Services and Purchasing Division Employees and will, to the best of my ability, adhere to the Code of Ethics in my everyday work activities. I understand and agree to abide to the established principles and standards. Date: 12/07/2016

Signature: <u>Bell Monuse</u>
Adopted by Purchasing Division 2016 12 07