Across
2. An anonymous way to report an ethics or compliance concern
5. Employment ___________ and Professional References Policy
8. Juanita Banks is ATC’s Designated ___________ Officer
9. ___________ Oxley Act was instituted in 2002, as a result of a series of high-profile financial scandals
10. Tone at the ___________
11. An ATC ___________ has a $50,000 expenditure authorization limit
14. Per the External Communications & Social Media Policy, do not represent yourself as a ___________ for ATC
15. Employment ______________ and Professional References Policy
16. A competitive ___________ is required to procure services over $100,000
19. Per the Gifts & Entertaining Policy, all tangible gifts given to an ATC employee, regardless of dollar amount, must be reported to ___________
20. The frequency of completing ATC’s Business Ethics Questionnaire
21. Per ATC’s Code of Conduct, each ATC employee has a responsibility to promptly __________ any known violation or dishonest, unethical, or illegal conduct
22. Regulation (acronym) enacted in 1996 aimed at ensuring medical records, medical billing, and patient accounts meet certain consistent standards with regard to documentation, handling, and privacy
23. Substantiated ethics and/or compliance violations are reported to ATC’s ___________ Committee
24. ATC’s FERC formula rates are housed within this ___________
25. An employee may take maternity leave under the ________ and Medical Leave Act
26. A competitive ___________ is required to procure services over $100,000
27. Information should be classified as ATC ___________. Information when the unauthorized disclosure, alteration, or destruction of that information could expose the Company to a significant level of risk
28. Environmental ___________ Agency
31. ___________ % of ATC’s corporate goal attainment ties to Reliability Compliance
32. Behavior Based ___________ Observations
33. Accepting a gift card from a supplier vying for business at ATC represents a ___________ of ___________
34. Ways to report potential issues or concerns are outlined in ATC’s Open ___________ Policy
35. ___________ Oxley Act was instituted in 2002, as a result of a series of high-profile financial scandals
36. Behavior Based ___________ Observations
37. Per the Acceptable Use of Electronic Resources Policy, data moved to removable media sources (e.g. USB, CD, etc.) must be ___________.
38. Information should be classified as ATC ___________. Information when the unauthorized disclosure, alteration, or destruction of that information could expose the Company to a significant level of risk
39. Environmental ___________ Agency
40. ___________ % of ATC’s corporate goal attainment ties to Reliability Compliance
41. Behavior Based ___________ Observations
42. Per the Acceptable Use of Electronic Resources Policy, data moved to removable media sources (e.g. USB, CD, etc.) must be ___________.
43. Information should be classified as ATC ___________. Information when the unauthorized disclosure, alteration, or destruction of that information could expose the Company to a significant level of risk
44. Environmental ___________ Agency
45. ___________ % of ATC’s corporate goal attainment ties to Reliability Compliance
46. Behavior Based ___________ Observations
47. Per the Acceptable Use of Electronic Resources Policy, data moved to removable media sources (e.g. USB, CD, etc.) must be ___________.
48. Information should be classified as ATC ___________. Information when the unauthorized disclosure, alteration, or destruction of that information could expose the Company to a significant level of risk
49. Environmental ___________ Agency
50. ___________ % of ATC’s corporate goal attainment ties to Reliability Compliance
51. Behavior Based ___________ Observations
52. Per the Acceptable Use of Electronic Resources Policy, data moved to removable media sources (e.g. USB, CD, etc.) must be ___________.
53. Information should be classified as ATC ___________. Information when the unauthorized disclosure, alteration, or destruction of that information could expose the Company to a significant level of risk
54. Environmental ___________ Agency
55. ___________ % of ATC’s corporate goal attainment ties to Reliability Compliance
56. Behavior Based ___________ Observations
57. Per the Acceptable Use of Electronic Resources Policy, data moved to removable media sources (e.g. USB, CD, etc.) must be ___________.
58. Information should be classified as ATC ___________. Information when the unauthorized disclosure, alteration, or destruction of that information could expose the Company to a significant level of risk

Down
1. The heading on Page 3 of ATC’s Code of Conduct: Doing What’s ___________
2. Generally ___________ Accounting Principles
3. Enterprise ___________ Management
4. ___________ Reliability Organization
5. Regulatory entity (acronym) that assists in the protection of employment discrimination on the basis of race, sex, religion, national origin, and a variety of other characteristics
6. ___________ to Procure Services
7. FERC Order 706 governs these Standards
8. ___________ and Patient Accounts meet certain consistent standards with regard to documentation, handling, and privacy
9. Generally ___________ Accounting Principles
10. Environmental ___________ Agency
11. ___________ to Procure Services
12. Reliability Organization
13. ___________ Reliability Organization
14. ___________ Reliability Organization
15. ___________ Reliability Organization
16. Enterprise ___________ Management
17. ___________ Reliability Organization
18. ___________ Reliability Organization
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