


**0.A.2**

*The institution conducts its affairs with acceptable standards of honesty and integrity.*

**Exhibit 0.A.2.1 — Opinion in Comprehensive Annual Financial Report FY 2024**

STATE OF UTAH  
OFFICE OF THE UTAH STATE AUDITOR



TINA M. CANNON  
UTAH STATE AUDITOR

## Independent Auditor's Report

To the Board of Trustees, Audit Committee  
and  
Brennan Wood, President  
Southwest Technical College

### Report on the Audit of the Financial Statements

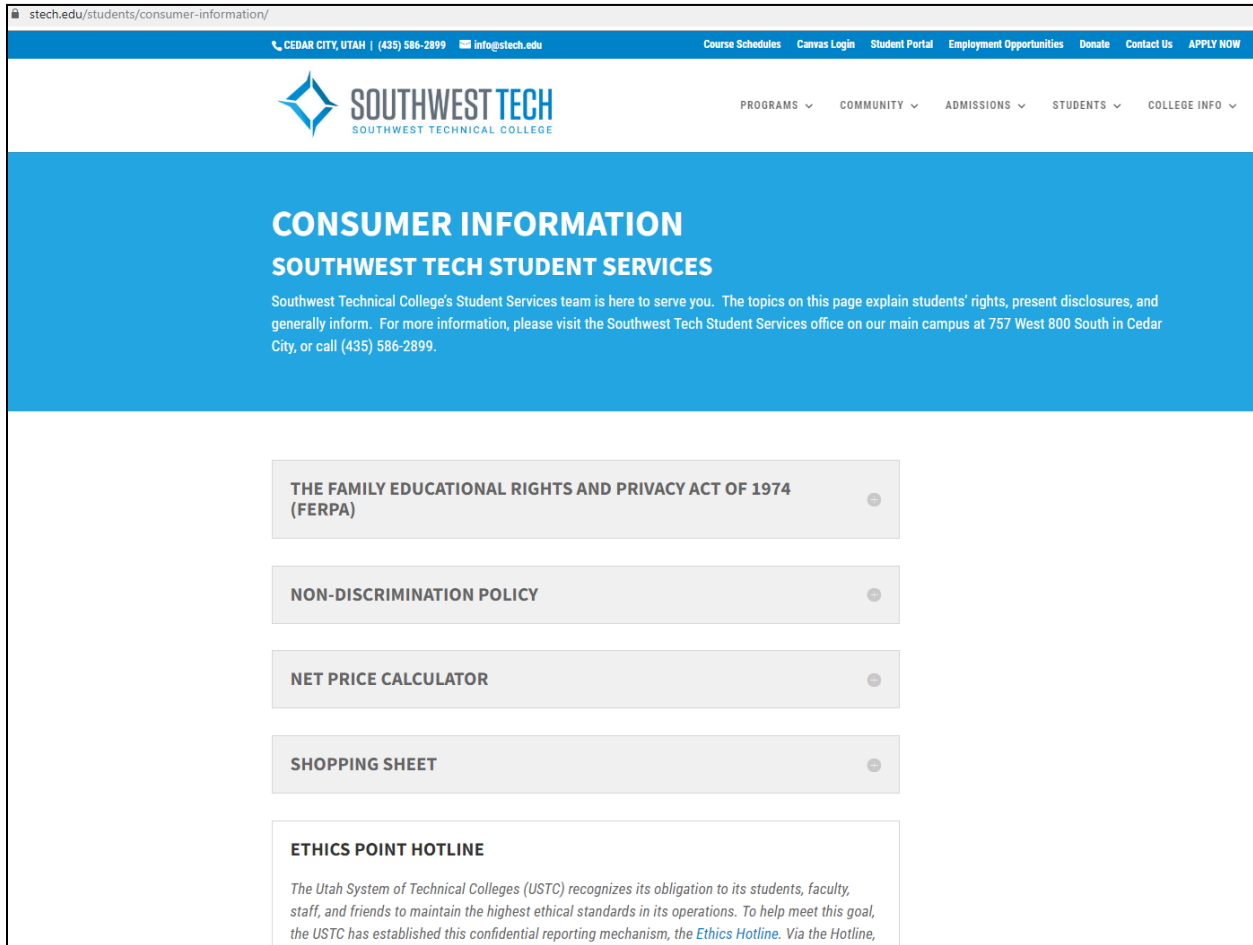
#### Opinion

We have audited the accompanying financial statements of Southwest Technical College (College) as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the College's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the College, as of June 30, 2024, and the changes in financial position and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.


**Source:** [2024 Annual Financial Report](#)

## Exhibit 0.A.2.2 — Consumer Information on Website



stech.edu/students/consumer-information/

[CEDAR CITY, UTAH](#) | (435) 586-2899 | [info@stech.edu](mailto:info@stech.edu)
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**SOUTHWEST TECH**  
 SOUTHWEST TECHNICAL COLLEGE

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## CONSUMER INFORMATION

### SOUTHWEST TECH STUDENT SERVICES

Southwest Technical College's Student Services team is here to serve you. The topics on this page explain students' rights, present disclosures, and generally inform. For more information, please visit the Southwest Tech Student Services office on our main campus at 757 West 800 South in Cedar City, or call (435) 586-2899.

- THE FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT OF 1974 (FERPA)
- NON-DISCRIMINATION POLICY
- NET PRICE CALCULATOR
- SHOPPING SHEET
- ETHICS POINT HOTLINE
 

The Utah System of Technical Colleges (USTC) recognizes its obligation to its students, faculty, staff, and friends to maintain the highest ethical standards in its operations. To help meet this goal, the USTC has established this confidential reporting mechanism, the *Ethics Hotline*. Via the Hotline,

Source: <https://stech.edu/students/consumer-information/>


## Exhibit 0.A.2.3 — Ethics Hotline on Website

The screenshot shows the Southwest Technical College website. The header includes contact information for Cedar City, UT, and a navigation menu with links like Course Schedules, Canvas, Student Portal, Student Job Board, Donate, and GET STARTED!. Below the header is a secondary navigation bar with links for CERTIFICATES, COMMUNITY & BUSINESS, ADMISSIONS, CURRENT STUDENTS, and COLLEGE INFO. The main content area is divided into two columns. The left column features sections for 'OUR VISION' (listing college goals), 'OUR GUIDING PRINCIPLES' (with sub-sections: IN FOCUS, ALL "HANDS-ON" DECK, BETTER TOGETHER, and THE BOLD STANDARD), and a link to [stech.edu/principles](https://stech.edu/principles). The right column lists 'HEALTH & SAFETY PLAN', 'PHYSICAL RESOURCES AND TECHNICAL INFRASTRUCTURE PLAN', and 'ETHICS HOTLINE'. The 'ETHICS HOTLINE' section is highlighted with a red rectangular box and contains the text: 'Southwest Tech is committed in maintaining the highest standards of ethics. You can anonymously report anything that is in violation of ethical standards and conduct to the Ethics Hotline.'


Source: <https://stech.edu/about/>

## Exhibit 0.A.2.4 — Ethics Point Hotline

secure.ethicspoint.com/domain/media/en/gui/17760/index.html



The Ethics and Compliance Experts



[Follow-up on a Report](#)  
[FAQs](#)

### To Make a Report

You may use either of the following two methods to submit a report:

- Select the college for which you would like to submit a report.

Click the "Continue" button to proceed with filing your report.

OR

- Dial toll-free, within the United States, Guam, Puerto Rico and Canada: 888-239-9732

After you complete your report you will be assigned a unique code called a "report key." Write down your report key and password and keep them in a safe place. After **5-6** business days, use your report key and password to check your report for feedback or questions.

**ATTENTION!** This webpage is hosted on EthicsPoint's secure servers and is not part of the Utah System of Technical Colleges website or intranet.

### Our Commitment

Utah's eight Technical Colleges are institutions with strong values of responsibility and integrity. We believe in interacting with college staff, students, and the community with the highest standards of ethics.

Your college is committed to an environment where open, honest communications are the expectation, not the exception. We want you to feel comfortable in approaching college or system administration in instances where you believe violations of policies or standards have occurred.

In situations where you prefer to place an anonymous report in confidence, you are encouraged to use this hotline, hosted by a third-party hotline provider, EthicsPoint. You are encouraged to submit reports relating to perceived legal or ethical violations as well as asking for guidance related to policies and procedure and providing positive suggestions and stories.

The information you provide will be sent to college and/or tech college system administration by EthicsPoint on a totally confidential and anonymous basis if you so choose. You have our guarantee that your comments will be heard.

See the [EthicsPoint FAQs](#) for more information.

**EthicsPoint is NOT a 911 or Emergency Service:**  
 Do not use this site to report events presenting an immediate threat to life or property. Reports submitted through this service may not receive an immediate response. If you require emergency assistance, please contact your local authorities.

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Source: [Ethics Point](#)