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FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA BUFFALO NIAGARA WHISTLEBLOWER REPORT FORM

Please use this form to report violations or suspected violations of YMCA Buffalo Niagara's Whistleblower Policy. All reports will be kept confidential to the extent consistent with applicable law and the interests of YMCA Buffalo Niagara. Although you may make a report anonymously, you are encouraged to provide your name and contact information.

1. Name and contact information of individual making a report pursuant to the Whistleblower Policy:

Name

Address Line 1

Address Line 2

Telephone Number

E-mail Address

2. Reporting individual's position with YMCA Buffalo Niagara

- Director Officer Trustee Employee Volunteer
 Member Other

Please describe the action(s) or suspected action(s) taken by, or within, YMCA Buffalo Niagara that are illegal, fraudulent or in violation of adopted corporate policies or ethical standards. Include, to the extent available, names of individuals involved and the dates and times the actions or suspected actions occurred and the location at which the actions or suspected actions occurred. Please do not hesitate to attach additional sheets if further explanation is required and to provide documentation or records with respect to the actions or suspected actions.

This report is being submitted by the undersigned person on the date set forth next to his or her signature.

Date

Signature

Name

To submit this report, please fill it out and email it to the YMCA Buffalo Niagara Compliance Officer complianceofficer@ymcabn.org. If you have urgent questions or concerns you may call the Compliance Officer directly at (716) 276-5988.