

The Road Home
STATEMENT ON COMPLIANCE WITH THE ROAD HOME
POLICY ON CONFLICT OF INTEREST

I, the undersigned, hereby affirm and declare the following:

1. I have read and understand the Road Home Conflict of Interest Policy.
2. Except as listed below, I am not aware of any vendor who employs a family member or close relative of any employee of the Road Home.
3. Except as listed below, I am not aware of any instances where an employee or a family member of an employee has a material financial interest in a vendor.
4. Except as listed below, I am not aware of any employee (including myself) or family member of an employee (including myself) who has accepted gifts or entertainment (other than *de minimus* gifts) from a vendor.
5. Except as listed below, I am not aware of any vendor relationships between the Road Home and family members of employees or the Road Home and board members or other volunteers.
6. Except as listed below, I have no knowledge of any relationships with vendors that are in violation of the Road Home policies, nor am I aware of any transactions with vendors that do not appear to have been “arm’s length” transactions.
7. In the event I become aware of any matter that would require disclosure in items 1-5 above, I will promptly disclose such matter to my department head or other higher-level member of management as may be appropriate.
8. List all exceptions in the space provided immediately below. If there are no exceptions,

PLEASE INDICATE “NONE”.

RECEIPT AND ACKNOWLEDGMENT

I have read the statement of policy regarding conflicts of interest.

To the best of my knowledge and belief, except as disclosed herewith, neither I nor any person with whom I have or had a personal, business or professional relationship is engaged in any transaction or activity or has any relationship that may represent a potential competing or conflicting interest, as defined in the statement of policy.

Further, to the best of my knowledge and belief, except as disclosed herewith, neither I nor any person with whom I have or had a personal, business or professional relationship intends to engage in any transaction, to acquire any interest in any organization or entity, or to become the recipient of any awards, gifts or favors that might be covered by the statement of policy regarding conflicts of interest.

Name (please print) : _____

Signature _____

Date _____