

CIVIC CENTER MONROE COUNTY LOCAL DEVELOPMENT CORPORATION

Whistleblower Policy

Civic Center Monroe County Local Development Corporation (“Corporation”) is a Not-For-Profit Local Development Corporation pursuant to Sections 402 and 1411 of the Not-For-Profit Corporation Law of the State of New York. This policy is to protect the employees of the Corporation and the employees of any entity contracted to perform management services for the Corporation who make allegations to officials of the Corporation of illegal activity or misconduct.

1. Illegal activity or misconduct is any action by an officer, or an employee of the Corporation or a contracted manager which is undertaken on behalf of the Corporation in violation of any federal, state or local law, rule or regulation.

2. Any Corporation employee including employees of a contracted manager may in good faith provide information on any matter involving illegal activity or misconduct to the Chairman of the Board of Directors or any member of the Board who shall conduct such investigation or cause such investigation to be conducted as may be appropriate. In conducting an investigation, best efforts shall be used to keep confidential the identity of the person providing the information which initiated the investigation, unless it is determined the information was provided other than in good faith. The result of any investigation shall be reported to such other agency as deemed appropriate.

3. No Corporation Director, Officer, or employee including those of a contracted manager, may, directly or indirectly, use or attempt to use his/her official authority or influence for the purpose of intimidating, threatening, coercing, commanding, influencing or attempting to intimidate, threaten, coerce, command or influence any individual for the purpose of interfering with the right of such individual to disclose information relative to illegal activity or misconduct. Pursuant to this section, “use or attempt to use official authority to influence” includes promising to confer or conferring any benefit or threatening to effect any reprisal.

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