## Communication is a Two-Way Street.

If you're willing to do the right thing – to speak up when any of these situations arise, we'll promise you a safe, simple, effective means of doing so.

- Theft or Fraud
- Harassment or Discrimination
- Threats or Violence
- Substance Abuse
- Safety or Environmental Violations
- Conflicts of Interest
- Any other violation of our policies or procedures

Report any violations or get more information by contacting the hotline.



Mobile: customermobile.ethicspoint.com

Online: customer.ethicspoint.com

Phone: 888-888-8888



Confidential, Easy-to-Use and Always Available

Call toll-free or report on-line 24 hours a day, seven days a week.

When it comes to integrity and ethics, we ask a lot of our employees and associates, and we know that sometimes doing the right thing can seem awkward or difficult. That's why, if you promise to communicate with us about any potential unethical behavior, we'll promise to provide safe, simple, effective means of doing so. Report any violations or get more information by contacting the hotline.



Mobile: customermobile.ethicspoint.com

Online: customer.ethicspoint.com

Phone: 888-888-8888

Confidential, Easy-to-Use and Always Available



## Communication is a **Two-Way Street.**

Especially when it comes to our company's integrity



Your immediate supervisor is often the best option for discussing concerns of an ethical nature.

When it comes to integrity and ethics, we ask a lot of our employees and associates. We ask that you always endeavor to do the right thing, no matter what the circumstances are, and that you be willing to speak up if you believe that others in our company are not doing the right thing. However, we know that speaking up in the face of unethical activity can sometimes seem awkward or difficult. That's why, if you promise to communicate with us about any potential unethical behavior, we'll promise to provide you with safe, simple, effective means of doing so.

Your immediate supervisor is one such resource. He or she is often the best option for discussing concerns of an ethical nature. If, however, you have tried your immediate supervisor or if you believe that opening his or her door might be inappropriate in this case, you can report ethical misconduct or simply get more information by going to the website or by calling our Reporting System.

The Reporting System is confidential and easy to use. The System is operated by a third-party provider which specializes in this type of service. To report via a mobile device, point the camera at the QR code or use the mobile web address. To report issues via the Internet, you simply go to the website and fill in important information fields regarding the nature of your question or report. If you opt to call instead, dial the hotline number to speak with a live operator, who will ask those important questions. Calls are toll-free and both methods are available 24 hours a day, seven days a week. Regardless which method you choose, the System will prepare a report and forward it to the appropriate person in our organization for review and, if necessary, investigation.

You may provide your name and contact information if you wish, but in most cases it is not necessary. Instead of identifying you by name, the System will assign you a report key, password and a contact date. If you think of something else or additional events occur after you've completed your initial report, you can follow up with your report key and password. If we need additional information from you to resolve your report, the System will ask for it then.

Report or ask questions about any of the following or any other situation you believe might threaten our good reputation.

- Theft or Fraud
- Harassment or Discrimination
- Threats or Violence
- Substance Abuse
- Safety or Environmental Violations
- Conflicts of Interest
- Any other violation of our policies or procedures

Please note that the Reporting System is not a substitute for meaningful communication between you and your supervisor, which must also be a two-way street. Therefore if you have questions, concerns or suggestions about normal operating procedures, please raise them directly to your supervisor.

The Reporting System is confidential and easy to use.

## Wallet Card



## Speak Up.



Mobile: customermobile.ethicspoint.com Online: customer.ethicspoint.com

Phone: 888-888-8888

© 2021 NAVEX Global<sup>®</sup>. NVX29170 07/20