



Whistleblower Notice

(April 2024)

In keeping with the spirit of the Sarbanes-Oxley Act of 2002, the Board of Directors of the health center has established procedures for:

- The receipt, retention and treatment of complaints received by the health center regarding accounting, internal accounting controls, auditing matters or other violations of Foundation policy; and
- the confidential, anonymous submission by employees, officers, directors and volunteers of the health center of concerns regarding questions of accounting or auditing matters.

If you have any good faith complaints or concerns about the health center's accounting, internal accounting controls or practices or violations of organizational policy, we encourage you to take advantage of the procedures to make us aware of your complaint or concern.

CONCERNS MAY BE SUBMITTED ANONYMOUSLY. THERE IS NO REQUIREMENT TO DISCLOSE YOUR NAME OR ANY INFORMATION ABOUT YOURSELF.

A copy of the health center's Whistleblower Policy, including reporting instructions and contact information, is included on the health center's website (www.go-care.org).

CONTACT INFORMATION

The following is the contact information for the employees and Directors who currently fill the positions under the Whistleblower Policy's procedures for reporting violations.

Chairperson, Board of Directors
Mr. Kevin Marcantel
(318) 348-8844