

# Christ's Home

Caring. Compassion. Community.

## **CONFLICT OF INTEREST STATEMENT**

The following questionnaire must be completed annually by all Trustees, Officers and Managers of Christ's Home. Once you have completed this questionnaire, please sign and date in the space provided and return it to:  
*Christ's Home, Attn: Corporate Compliance Officer, 800 York Road, Warminster, PA 18974*

### **I affirm the following:**

- I have received a copy of Christ's Home Conflict of Interest Policy.
- I have read and understand the policy and I agree to comply with the policy.
- I understand that a serious violation of the Conflict of Interest Policy can materially jeopardize my position with Christ's Home and Christ's Home's 501(c)(3) tax designation and licenses. I understand that violation of this Policy can subject me to personal, criminal and civil liability, be a cause of immediate termination of my relationship with Christ's Home and/or the rescission or cancellation of a prohibited relationship.
- I agree to keep confidential and not disclose or use, either during or subsequent to my employment or appointment with Christ's Home, any secret or confidential information, including but not limited to, information regarding residents and their treatment or information regarding the quality assurance and peer review findings as these relate to residents or staff members of Christ's Home, except as authorized in writing by the Chief Executive Officer or the Chairman of the Board of Trustees.

### **Disclosure Review:**

1. Are you, or your family member, a member of a board or an officer of an organization that conducts business, has or is seeking a relationship with Christ's Home? **YES NO**
2. Do you share ownership of a business that does business with Christ's Home? Ownership means voting power in a corporation, profits interest in a partnership, or beneficial interest in a trust. **YES NO**
3. Have you participated, directly or indirectly, in any employment agreement, compensation relationship, or any other arrangement/investment opportunity with a third-party vendor doing business with Christ's Home that has resulted or could result in personal benefit to you? **YES NO**
4. Have you received, directly or indirectly, any salary payments, loans or gifts of any kind or any free service, discounts or other fees from any person/organization engaged in any transaction with Christ's Home? **YES NO**
5. Do you have a family member who has a financial interest in an organization that conducts business with Christ's Home or has an employment or residential relationship with Christ's Home? **YES NO**

If you answered YES to any question above, please describe the disclosure in detail (use reverse or additional sheets if necessary):

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My Position is (select one):      Trustee      Officer      Manager

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
Date Signed

Office Use Only:

Reviewed By: \_\_\_\_\_

Date: \_\_\_\_\_