



## Compliance Reporting Form

New Hope Community provides all of our services in full compliance with all laws and regulations and therefore requires all staff, volunteers, vendors, consultants and anyone associated with the agency to report any suspected or known incidents of fraud, waste or abuse to New Hope Community's Corporate Compliance Officer. If for any reason making a direct and confidential report is not comfortable, this form can be completed and mailed to the attention of the agency's Corporate Compliance Officer or place inside the agency's secured compliance drop box. Please provide as much detail as possible and use an additional form if necessary.

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All persons involved and their title if known (this includes people receiving services): \_\_\_\_\_

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Describe your concerns in detail: \_\_\_\_\_

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The following questions are optional. Additional information may be needed in order to complete an investigation and be able to ensure the most appropriate outcome. Insufficient information may result in an inability to address your concern in its entirety. If provided, the following information will be kept as confidential as possible as in it will only be shared with executive management and the governing board if need be.

Full Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Number and/or Email: \_\_\_\_\_

If mailing, please send to the attention of the Corporate Compliance Officer at New Hope Community, PO Box 289, Loch Sheldrake New York 12759