Concerns: How They Can Be Voiced and How They Are Addressed

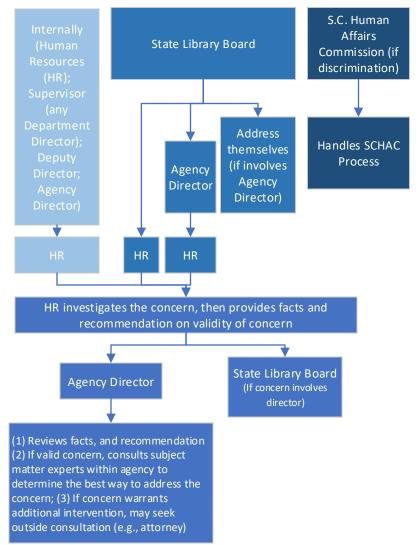
(Includes concerns from employees as well as constituents)

Employee Concerns

Methods through which the employee can report the concern:



Individuals to whom the employee may share the concern and where it flows:

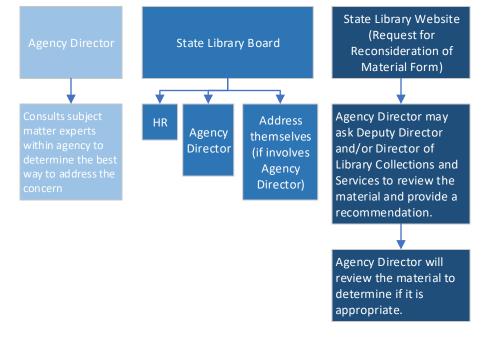


Constituent Concerns

Methods through which the constituent can report the concern:



Individuals to whom the constituent may share the concern and where it flows:



How does individual know their concern was heard?

Employee Concern

- If the report is not anonymous, the employee will be given appropriate information about the outcome of the investigation and decision regarding how it will be addressed.
- If the decision results in disciplinary action of another employee, the reporting employee will not be provided details. There will be a follow up conversation with the reporting employee to ensure the concern has been resolved.

Constituent Concern

• The constituent will be contacted and provided information on how their concern was addressed.