

The Complete Compliance and Ethics Manual 2024

Appendix 2-E: Sample Compliance Committee Member Confidentiality Commitment

I understand and agree that, in connection with the performance of my duties as a member of the compliance oversight committee, I will be engaged in activities of a confidential nature, including, but not limited to, participating in reviews and evaluations of internal investigations, evaluations, and self-evaluations of the policies, practices, and procedures of this organization.

I further understand that, in this capacity, it is likely I will receive and/or become privy to information of a confidential nature, including, but not limited to, financial statements; trade secrets; strategic plans; contracts with private parties; employee performance information; and other documents and statistics relating to compliance with policies, procedures, statutes, regulations, and other information of a confidential nature.

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