



CLUB WHISTLEBLOWER HOTLINE

TYPES OF INCIDENTS REPORTED

There are different types of incidents that Club employees and Members can report on the Whistleblower Hotline. These include:

- Accounting/Audit Irregularities,
- Conflicts of Interest,
- Customer/Member Relations,
- Discrimination,
- Employee Relations,
- Falsification of The Club Records,
- Fraud,
- Fraudulent Insurance Claims,
- Improper Loans to Executives,
- Insider Trading
- Kickbacks,
- Policy Issues,
- Product Quality Concern,
- Release of Proprietary Information,
- Retaliation of Whistleblowers,
- Safety Issues and Sanitation,
- Sexual Harassment,
- Substance Abuse,
- Theft of Cash,
- Theft of Goods/Services,
- Theft of Time,
- Unauthorized Discounts,
- Wage/Hour Issues,
- Workplace Violence/Threats.

Club Tax Network, Inc.

26 Princewood Lane • Palm Beach Gardens, FL 33410-1493
Tel: 561-776-0452 • Fax: 561-776-0454 • E-mail: mitch@clubtax.com
www.clubtaxnetwork.com