# Lindsay Park Yacht Club (LPYC) Whistleblower Policy

### **Purpose:**

LPYC is committed to maintaining ethical and transparent operations. This policy provides a process for reporting concerns about misconduct, financial improprieties, or violations of club policies without fear of retaliation.

## Policy:

## 1. Reporting Concerns:

- Members, employees, and volunteers may report suspected fraud, misconduct, or policy violations to the Commodore, Vice Commodore, or Board of Directors.
- Reports should be made in writing and include relevant details to allow for a proper review.

# 2. Confidentiality:

• Reports will be handled confidentially to the extent possible while allowing for a thorough investigation.

### 3. Protection from Retaliation:

• LPYC prohibits retaliation against anyone who reports a concern in good faith. Any form of retaliation may result in disciplinary action.

### 4. Investigation Process:

- The Board of Directors will review all reports, determine appropriate action, and take necessary steps to address concerns.
- If a conflict of interest exists within the Board, an independent committee may be appointed to investigate.

### 5. False Reports:

• Reports made with malicious intent or knowingly false information may result in disciplinary action.

By following this policy, LPYC ensures accountability, ethical governance, and a safe environment for all members and staff.