

INSPECTOR GENERAL'S REPORT

The Volunteer Reporting Policy adopted by the Board at its summer 2010 meeting established the Office of Inspector General. The Policy mandates that persons covered by it report to the IG activities of NRHS which they reasonably believe to be violations of the criminal law of any state or the federal government. The Policy also provides for non-mandatory reporting by a covered person who reasonably believes that some policy, practice or activity of NRHS is in violation of applicable non-criminal laws or that there has been dishonesty, or fraud in the implementation or conception of any policy, practice or activity or a covered person has witnessed fraudulent or dishonest conduct by another person subject to the Policy.

All officers, Board members and National appointed staff members are considered "Covered Persons." However reports of possible fraudulent or dishonest conduct can be made by any NRHS member. For further details see the Volunteer Reporting Policy on the NRHS website.

In the past we had provided telephone numbers for confidential reporting. These have proven impractical and expensive, especially since most of the calls have been requests for information about conventions or other NRHS events. Accordingly, we now have replaced the telephone reporting with an email address that will go directly to me as IG and be accessible only by me.

The new address is: IGHotLine@nrhs.com

As always, upon request the identity of a complaining person will be kept confidential to the best of my ability to do so.