

Your role on the team is simple:
Speak up if you know of or suspect
any unethical behavior.

Only by working together as a team to
protect our values can we build a
successful organization. Your role on the
team is simple: speak up if you know of or
suspect any unethical behavior. Our role
is to listen and to act to correct the
situations you bring to light. Contact us
via the hotline.

Online:

<https://www.scd.ethicspoint.com>

Phone:

1-844-300-1077

Confidential, Easy-to-Use and Always Available



ROMAN CATHOLIC
DIOCESE OF SACRAMENTO



Together,

We can protect our values.

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There is a reason why teams are stronger than individuals ...

Together, people can accomplish remarkable things. Take for example the goal that we often refer to as “success”. Our reputation as an honest, fair, and respectful organization is crucial to our success, and it can only be assured by individuals like you, who place personal integrity high on their list of priorities. Only by working together as a team to protect our values can we build a successful organization. Your role on the team is simple: always strive to do the right thing in every situation, and speak up if you know of or suspect any unethical behavior. Our role is to listen and act to correct the situations you bring to light.

Your immediate supervisor is a large part of the team. Part of his or her role is to maintain an open door, and he or she is often the best option for discussing concerns of an ethical nature. If however, you have tried your immediate supervisor or, if you believe that opening his or her door might be inappropriate in this case, you can report ethical misconduct or simply get more information by contacting the hotline.

The reporting system is confidential and easy to use. The system is operated by a third-party provider, which specializes in this type of service. To report issues via the internet, you simply go to the website and fill in important information fields regarding the nature of your question or report. If you opt to call instead, dial the hotline number to speak with a live operator, who will ask those important questions. Calls are toll-free and both methods are available 24 hours a day, seven days a week.

Regardless which method you choose, the system will prepare a report and forward it to the appropriate person in our organization for review and, if necessary, investigation.

You may provide your name and contact information if you wish, but in most cases it is not necessary. Instead of identifying you by name, the system will assign you a report key, password and a contact date. If you think of something else or additional events occur after you’ve completed your initial report, you can follow up with your report key and password. If we need additional information from you to resolve your report, the system will ask for it then.

Contact us at any time to speak up about issues such as:

- Theft, fraud or any other form of dishonesty
- Harassment or discrimination
- Accounting or financial irregularities
- On-the-job drug or alcohol abuse
- Violence or threatening behavior
- Violations of laws, regulations, policies or procedures

Please note that the Reporting System is not a substitute for communication between you and your supervisor and operators will not be able to answer questions directly. If you have questions, concerns, or suggestions about normal operating procedures, please raise them directly to your supervisor.

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