



Whistleblower Protection Policy

Ballet Folklórico Rosas de María - Seeds of Tradition

Status Board-approved policy	Compliance Officer Sandy Gonzalez, President
Approval record Maintained with Board records	Public copy randallstone.net/baile

Purpose and ethical standard

Ballet Folklórico, Rosas de Maria - Seeds of Tradition (BFRMST) requires directors, officers and employees to observe high standards of business and personal ethics in the conduct of their duties and responsibilities. As employees and representatives of the BFRMST, we must practice honesty and integrity in fulfilling our responsibilities and comply with all applicable laws and regulations.

Reporting responsibility

This Whistleblower Policy is intended to encourage and enable employees and others to raise serious concerns internally so that BFRMST can address and correct inappropriate conduct and actions. It is the responsibility of all board members, officers, employees and volunteers to report concerns about violations of BFRMST's code of ethics or suspected violations of law or regulations that govern BFRMST's operations.

No retaliation

It is contrary to the values of BFRMST for anyone to retaliate against any board member, officer, employee or volunteer who in good faith reports an ethics violation, or a suspected violation of law, such as a complaint of discrimination, or suspected fraud, or suspected violation of any regulation governing the operations of BFRMST. An employee who retaliates against someone who has reported a violation in good faith is subject to discipline up to and including termination of employment.

Reporting procedure

BFRMST has an open-door policy and suggests that employees share their questions, concerns, suggestions or complaints with their supervisor. If you are not comfortable speaking with your supervisor or you are not satisfied with your supervisor's response, you are encouraged to speak with the President of the Board. Supervisors and managers are required to report complaints or concerns about suspected ethical and legal violations in writing to the BFRMST's President of the Board, who has the responsibility to investigate all reported complaints.

Employees with concerns or complaints may also submit their concerns in writing directly to their supervisor or the President of the Board.

Compliance Officer

The BFRMST's Compliance Officer, President of the Board is responsible for ensuring that all complaints about unethical or illegal conduct are investigated and resolved. The Compliance Officer will advise the Executive Director and/or the Board of Directors of all complaints and their resolution and will report at least annually to the Treasurer on compliance activity relating to accounting or alleged financial improprieties.

Accounting and auditing matters

The BFRMST's Compliance Officer shall immediately notify the Audit Committee/Finance Committee of any concerns or complaint regarding corporate accounting practices, internal controls or auditing and work with the committee until the matter is resolved.

Acting in good faith

Anyone filing a written complaint concerning a violation or suspected violation must be acting in good faith and have reasonable grounds for believing the information disclosed indicates a violation. Any allegations that prove not to be substantiated and which prove to have been made maliciously or knowingly to be false will be viewed as a serious disciplinary offense.

Confidentiality

Violations or suspected violations may be submitted on a confidential basis by the complainant. Reports of violations or suspected violations will be kept confidential to the extent possible, consistent with the need to conduct an adequate investigation.

Handling reported violations

The BFRMST's Compliance Officer will notify the person who submitted a complaint and acknowledge receipt of the reported violation or suspected violation. All reports will be promptly investigated, and appropriate corrective action will be taken if warranted by the investigation.

Publication routing note

The adopted policy identifies Sandy Gonzalez, President, as Compliance Officer. Until the Board confirms a dedicated reporting channel, mark written communications Confidential - Whistleblower Report and direct them to the President through an established organization contact method. Public organization contact:
RosasdeMaria@RandallStone.net or (530) 924-4030.