

Policy Title: Conflict of Interest Policy & Disclosure Form	Origination Date: 5/4/2011
Departments Affected: SHS Organization Wide	Last Approval Date: 12/18/2023
Approved By: Compliance Committee, SHS Board of Directors	

## **Appendix A - Conflict of Interest Disclosure Form**

Name:					
Position:					
		Yes/No	If Yes, Description		
Do you or your	family members have an Associati	onal, Institutior	nal, or Financial Interest with:		
A supplier o	f products or services to SHS?	☐ Yes ☐ No			
	or of SHS? (Including employment provider of designated health	☐ Yes ☐ No			
	at does any kind of business with volves you as a hospital	☐ Yes ☐ No			
funds to SH	organization contributing gift S which are under your control, ould directly benefit your work	☐ Yes ☐ No			
	past SHS patient and did this develop as a result of your twith SHS?	☐ Yes ☐ No			
Do you or your family members receive any gifts, gratuities, entertainment, or loans that influence, or might appear to influence, your judgement or actions concerning the business of SHS?		☐ Yes ☐ No			
Do you or your family members serve as a member city, county, state, or federally elected office?		☐ Yes ☐ No			
Do you or your family members serve as a member of any other governance board which may have influence or might appear to have influence over your employment with SHS?		☐ Yes ☐ No			
Do you have family members who are also employed or contracted as a member of the SHS work force?		☐ Yes ☐ No	Please include name, relation, and position:		

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Name:					
Position:					
Attestation					
Initial One					
	I hereby state that, to the best of my knowledge, I, and my Family Members, have the affiliations and interests listed above. I understand that when these are considered in conjunction with my position with SHS, they could constitute a conflict of interest.				
	I hereby state that, to the best of my knowledge, neither I nor my Family Members have any disclosable interest that could constitute a conflict of interest				
By signing this form I certify and acknowledge that (i) I have read and understand the Conflict of Interest Policy ("Policy") and agree to comply with the Policy; (ii) the information contained herein is complete and accurate to the best of my knowledge; (iii) I acknowledge that I have a continuing obligation to notify the Compliance Department and complete a new disclosure form when there is any actual or anticipated significant change in my outside activities or related financial interests; and (iv) to be bound by the confidentiality provisions of this Policy and any Confidentiality Policies of SHS.					
Name (printed):					
Signature:					
Position:					
Date:					