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[CHC]

**Mandatory Disclosures Policy**

**Date Last Updated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Board Approved: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. **Policy**

It is the policy of [CHC] to disclose in a timely manner, in writing to HHS, all violations of federal criminal law, involving fraud, bribery, and gratuity violations potentially affecting federal awards.

1. **Accountability**

The following [CHC] staff are responsible for ensuring compliance with and overseeing the following aspects of this board approved policy:

* Chief Financial Officer

1. **Procedures**

<Insert if applicable>