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Primarily the changes fall under these umbrellas:

1. Improving the clarity and norms of the investigation process for conflicts

2. Allowing for more employee follow-up

3. Creating avenue for third-party disclosures of conflicts of interest

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Old System

All disclosures of conflict of interest made in 1 form (written only) to HR Committee for all staff

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Old System

HR Committee receives a disclosure of a conflict of interest via form and makes a decision whether it is founded from forms contents No interim measures Individuals were removed from committees without fair assessment of conflict

New System:

After a written disclosure is received the HRD will meet with the disclosee to discuss the conflict

Is it impacting the workplace and if so how? The HRD has the ability to implement interim measures while the conflict is being assessed

E.g. Work location changes, delegates for committees or interviews related to conflict etc.

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Old System

Remedies were focused on proactive management ad the affairs of the society Non-specific and vague At the discretion of the BoD Lacking transparency with any implicated parties Came across as solely punitive New System:

parties

Greater focus on wellbeing and safety of all employ soleleingolelociertyp

Discussion!

Questions?