Region V Systems maintains a Corporate Compliance Program to address reported incidents of fraud, waste, abuse, employee misconduct, other questionable activities of any kind, health and safety concerns, and consumer grievances. This means that any employee or consumer has the right to report an incident without fear of being harassed, fired, disciplined, or removed from services, etc., from coworkers, peers, management, or governance authority. It is important to note that you will NOT be retaliated against for filing an Incident Report. If you would like to report an incident, you may do so by:

- 1. Downloading the Incident Report here: Region V Systems Incident Report (PDF)
- 2. Printing out the form.
- 3. Completing the form as instructed.
- 4. Mailing, emailing, or hand delivering form to:

Kim Michael, Corporate Compliance Officer Region V Systems 1645 "N" Street, Lincoln, NE 68508

E-mail: <u>kmichael@region5systems.net</u>

Phone: 402-441-4350