

Practice of Operating Policies

TO: Healthcare Financial Management Association
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I hereby certify that the identified Region of the Healthcare Financial Management Association does have in place three operating policies: **1) Document Retention and Destruction Policy, 2) Whistleblower Policy, and 3) Conflict of Interest Policy.** The operating policies are available to all members of the region; I understand that it is my responsibility to comply with the regulations and policies outlined to the best of my ability during the most recent fiscal year ending May 31.

I hereby certify that I, the Region President/Treasurer, declare that this document has been examined by me and to the best of my knowledge and belief is true, correct, and complete and made in good faith for the fiscal year submitted.