



NATIONAL DEER ASSOCIATION

P.O. Box 162305 · Atlanta, Georgia 30321 · phone: 1-800-209-3337 · DEERASSOCIATION.com

Whistle Blower Policy

National Deer Association (NDA) is committed to operating in furtherance of its tax-exempt purpose and in compliance with all applicable laws, rules, and regulations, including those concerning accounting and auditing, and prohibits fraudulent practices by any of its board members, officers, employees, or volunteers. This policy outlines a procedure for employees to report actions an employee reasonably believes violates a law, or regulation or that constitutes fraudulent accounting or other practices. This policy applies to any matter which is related to NDA's business and does not relate to private acts of individuals not connected to NDA business. If an employee has a reasonable belief that an NDA employee or the organization itself has engaged in any action that violates any applicable law, or regulation, including those concerning accounting and auditing, or constitutes a fraudulent practice, the employee is expected to immediately report such information to the President & Chief Executive Officer (CEO). If the employee does not feel comfortable reporting the information to the CEO, he or she is expected to report the information to the Chief Financial Officer.

All reports will be followed up promptly, and an investigation conducted. NDA will strive to keep the identity of the complaining individual as confidential as possible while conducting an adequate review and investigation.

NDA will not retaliate against an employee in the terms and conditions of employment because that employee: (a) reports to a supervisor, to the CFO, the CEO, the Board of Directors or to a federal, state or local agency what the employee believes in good faith to be a violation of the law; or (b) participates in good faith in any resulting investigation or proceeding, or (c) exercises his or her rights under any state or federal law(s) or regulation(s) to pursue a claim or take legal action to protect the employee's rights. Further, NDA will not, with the intent to retaliate, take any action harmful to any employee who has provided to law enforcement personnel or a court truthful information relating to the commission or possible commission by NDA or any of its employees of a violation of any applicable law or regulation. NDA may take disciplinary action (up to and including termination) against an employee who in management's assessment has engaged in retaliatory conduct in violation of this policy.