Youth On Their Own Conflict of Interest Policy

YOTO requires that all board and staff members maintain the highest level of integrity and objectivity in performing their duties. Board and staff members are expected to conduct their business dealings with funders, vendors, and clients in a manner that will avoid any real or perceived conflict between their interests and the interest of YOTO.

Board and staff members are required to sign and submit a Conflict of Interest Disclosure Form every calendar year that certifies the board/staff member will help YOTO establish and maintain the highest level of public confidence in its accountability. Board/staff members will personally commit to follow the standards:

- To conduct responsibilities at YOTO in a way that does not advance or protect personal interests
- To conduct responsibilities at YOTO in a way that does not advance or protect the private interests of others with whom the board/staff member has a relationship
- To conduct responsibilities at YOTO in a way that is not detrimental to the interests of or to the fundamental mission of YOTO
- In all matters pertaining to board/staff service, to disclose any relationships that may benefit the board/staff member's own financial interests
- In all matters pertaining to board/staff service, to disclose any relationships that may benefit the private interests of others with whom the board/staff member has a financial relationship
- To disclose any potential conflict of interest when it emerges and seek resolution

Further, board and staff members must abide by the following:

A. Accepting Business Gifts

Without written approval, board and staff members are not to accept gifts or gratuities that total more than \$25 value from clients, vendors, or other persons who do business with YOTO.

B. Outside Employment

In a small workplace such as ours, employees may be called upon to work beyond normal business hours and/or on weekends. The first priority is meeting our clients' needs on their schedule.

Employees are permitted to engage in outside work or to hold other jobs, subject to certain restrictions as outlined below:

- Activities and conduct away from the job must not compete with, conflict with, or compromise YOTO's interests or adversely affect job performance and the ability to fulfill all job responsibilities.
- Employees are not to solicit or conduct any outside business during paid working time.

Employees are cautioned to carefully consider the demands that additional work activity will
create before accepting outside employment. Outside employment will not be considered an
excuse for poor job performance, absenteeism, tardiness, leaving early, refusal to travel, or refusal
to work overtime or different hours.

If YOTO determines that an employee's outside work interferes with performance, the employee may be asked to terminate the outside employment. Employees pursuing outside employment with a potential real or apparent conflict should disclose it on the Conflict of Interest Disclosure Form at the time the conflict emerges but not less frequently than on the annual Conflict of Interest Disclosure.

C. Employment of Relatives

Relatives of YOTO board and staff members may be eligible for employment with YOTO only if the individuals involved do not work under any level of supervisory relationship or in job positions in which a conflict of interest could arise. Relatives include spouses, domestic partners, children, siblings, parents, in-laws, and step-relatives. Employees who marry or become domestic partners after commencing employment will be permitted to continue working in their current positions only if they do not work in direct supervisory relationship with one another or in job positions involving conflict of interest. In the event that a supervisory/subordinate situation or conflict of interest exists, the CEO will determine the appropriate action to take.