



CONFIDENTIAL REPORTING HOTLINE

Methodist Health System provides a third-party reporting hotline for employees to anonymously report any of the following incidents:

Fraud reports are related to embezzlement, fraudulent reporting or accounting issues, auditing violations, internal control matters and any securities violations.

Compliance and Ethics reports are related to compliance and regulation violations, code of ethics violations, conflicts of interest, and waste and abuse of company equipment and resources.

Human Resources reports are related to employee relations, abuse of benefits, discrimination, harassment and work environment.

Please note: Regular business issues and matters not requiring anonymity should be directed to the employee's supervisor or HR department.

877-640-0005

ESPAÑOL 800-216-1288

WWW.LIGHTHOUSE-SERVICES.COM/NMHS



LIGHTHOUSE

Obtaining Information. Delivering solutions.

Confidentiality Commitment – Lighthouse is an independent provider that assists your organization to identify improper activity. We are committed to protecting the identity of all persons who use our secure reporting system. Reports are submitted by Lighthouse to the organization's designee, and may or may not be investigated at the sole discretion of the organization. Although we will not disclose your identity without your express permission, it is possible that your identity may be discovered during an investigation of the matter reported because of information you have provided.

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