



Luminous Parish Whistleblower Policy

If you see something, say something!

Whistleblower Policies are meant to provide a way for an organization's employees or volunteers who observe or experience wrongdoing to be empowered to report it. Luminous Parish Whistleblower Policy provides important information for any persons outlined below who believe that illegal or unethical practices are taking place within our parish to report such observations.

A. Reporting Credible Information. A protected person shall be encouraged to report information relating to illegal practices or violations of policies of the Organization (a "Violation") that such person ("the reporter") in good faith has reasonable cause to believe is credible. A violation constitutes breaking a state or federal statute, noncompliance with a state or federal rule or regulation, or unsafe working conditions or work practices in the employee's or volunteer's work/volunteer environment. Anyone reporting a violation must act in good faith, and have reasonable grounds for believing that the information shared in the report indicates that a violation has occurred.

B. Confidentiality. Reports of violations or suspected violations will be kept confidential to the extent possible, with the understanding that confidentiality may not be maintained where identification is required by law or in order to enable the Organization or law enforcement to conduct an adequate investigation.

C. Protection from Retaliation. No person entitled to protection shall be subjected to retaliation, intimidation, harassment, or other adverse action for reporting information in accordance with this Policy. Any person entitled to protection who believes that he or she is the subject of any form of retaliation for such participation should immediately report the same as a violation of and in accordance with this Policy.

D. Dissemination and Implementation of Policy. This Policy shall be disseminated in writing to all affected constituencies. The Organization shall implement this Policy by asking each constituency to take the following steps:

- (1) Report all violations to The Episcopal Free Fellowship via our site at **<https://luminousparish.org/safe-church/>**
- (2) If needed, contact through the "reporting portal" listed on parish site and work with legal counsel to discuss further proceedings involving the reported Violation.

The procedures for implementation of this Policy shall include the province (Reporting Team) communicating with the reporter about the status of the reported violation, to the extent that the reporter's identity is disclosed, and to the extent consistent with any privacy or confidentiality limitations.