SCCE Compliance 101 Third Edition
Appendix 3. Sample Compliance Oversight Committee Confidentiality Statement

I understand and agree that, in connection with the performance of my duties as a member of the compliance oversight committee, I will be engaged in activities of a confidential nature, including, but not limited to, participating in reviews and evaluations of internal examinations, evaluations, and self-evaluations of the policies, practices, and procedures of this organization.

I further understand that, in this capacity, I will be expected to receive and/or to become privy to information of a confidential nature, including, but not limited to, financial statements, trade secrets, strategic plans, contracts with private parties, and other documents and statistics that go to the issue of compliance with policies, procedures, statutes and regulations, and other information of a confidential nature. I further understand that I will be called upon to evaluate such information, in part, by the application of laws, regulations, and policies, as well as policies of this organization, to the information that I receive.

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