

## Audit Advisory Committee - Financial Compliance Subcommittee

**Who & What:** The Leisure World Audit Advisory Committee has established a Financial Compliance Subcommittee to receive information about possible waste or misuse of Leisure World Trust funds and other assets.

**Why:** The committee's goal is to assure that residents and owners maintain a high level of confidence that Leisure World's resources are being used as efficiently as possible. This will be accomplished by establishing a **confidential independent outlet** for residents, employees, contractors and their employees to report observed avoidable waste of Leisure World resources, including monies, inventories, or other property. Reportable events are not necessarily indications of wrong doing, only indications of waste.\* In all instances, the committee will attempt to keep the names of those filing complaints confidential, unless the person reporting agrees to be identified.

**When & Where:** Complaints can be initiated by telephone between 10 a.m. and 8 p.m., e-mail or in writing to the subcommittee members: **Frank Teti**, 15400 Shortridge Ct., 301-598-5719, frank@teticarswellcpa.com or **Gene Byron**, 2901 South Leisure World Blvd. Unit 136, 301-438-3225, evbyron@comcast.net; or **Marvin Franklin**, 3200 North Leisure World Blvd., Unit 709, 301-598-9372.

Please include a telephone number, e-mail address or personal address where you may be contacted for additional information and feedback.

\*Complaints dealing with employees of Leisure World will be forwarded to Leisure World's Director of Human Resources (301-598-1352) for appropriate review.