OAKLAND UNIVERSITY CONFLICT OF INTEREST ANNUAL DISCLOSURE

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To the Chairperson of the Board of Trustees and the Chairperson of the Audit Committee from a Trustee; or

To the Conflict of Interest Review Committee from an Administrator

For:

Conflict of Interest Annual Disclosure for Fiscal Year Ending June 30,

I hereby acknowledge that I read, had the opportunity to ask for any clarifications I deemed necessary, and understand the definitions and other provisions of the Oakland University Board of Trustees Conflict of Interest Policy ("Policy").

I understand that while serving Oakland University, I should not be personally involved in any arrangement that could create a direct, indirect, apparent, actual or possible conflict of interest with the University. I further understand that conflicts of interest are those personal and financial interests, whether actual, apparent or possible, that could lead me to: (a) compromise or lose my own independence, impartiality or judgment in connection with an arrangement with the University; (b) propose or support an arrangement with the University that is not in the University's best interest; (c) results in personal or financial gain to me; (d) involves preferential treatment to my family or business associates; or (e) would damage the University's reputation or erode the public's confidence in the University. The Policy contains the following definitions:

- (a) Arrangements. Arrangements include the purchase of any good or service, gifts and nepotism in any aspect of University employment and teaching and advising of students.
- (b) Family. Family includes those persons with whom the person has a personal relationship by blood, marriage, domestic partnership, adoption, or other personal relationship including but not limited to as a parent, step or foster parent, child, step or foster child, brother, sister, grandparent, grandchild, half-brother or half-sister, aunt, uncle, niece, nephew, other dependents and their respective spouses, and inlaws.
- (c) Gift. A gift is anything of value in any form including money, goods, entertainment, services, use of property or facilities, loans and price concessions. Nominal advertising items, promotional materials of token value and business meeting meals are not gifts.
- (d) Nepotism. Nepotism is the bestowal of patronage to family members through initiation, participation or influence of arrangements involving the family member.

Pursuant to the Policy I make this annual disclosures:

- 1.

 I have no personal, financial or business interest that could involve an arrangement with the University.
 - None of my family or business associates have a personal, financial or business interest that could involve an arrangement with the University.

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3.	 I do not know of anyone else who serves the University and is subject to the Policy who na direct, indirect, apparent, actual or possible conflict of interest with the University 	nay have
	☐ The following persons who serve the University and are subject to the Policy may have a indirect, apparent, actual or possible conflict of interest with the University (please identify be person and the conflict of interest):	a direct, both the

	Please attach additional pages as necessary.	
bes	nereby certify that I comply with the Policy and the information provided above is true and correct of my knowledge, information and belief. I further certify that I will immediately report any absequent change to the information that I have provided herein.	ect to the
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Na	ame (please print)	
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