

World Flying Disc Federation Whistleblower Policy

Approved: Board of Directors, 19 November 2012

The World Flying Disc Federation (WFDF) is committed to high standards of ethical, moral, and legal business conduct. WFDF is further dedicated to acting in good faith with those who provide credible information and raise concerns regarding incorrect financial reporting, activity which is unlawful or in violation of WFDF Bylaws, Policies and procedures, or otherwise improper conduct by individuals or organizations.

1. **Encouragement of reporting.** WFDF encourages complaints, reports or inquiries about illegal practices or serious violations of the federation's policies, including illegal or improper conduct by the federation itself, by its leadership, or by others on its behalf. Appropriate subjects to raise under this policy would include financial improprieties, accounting or audit matters, ethical violations, or other similar illegal or improper practices or policies. Other subjects on which WFDF has existing complaint mechanisms should be addressed under those mechanisms, such as raising matters of alleged discrimination or harassment via the federation's human resources channels or breaches of the Conduct Policy, unless those channels are themselves implicated in the wrongdoing. This policy is not intended to provide a means of appeal from outcomes in those other mechanisms.
2. **Protection from Retaliation.** WFDF will not retaliate against staff or volunteers or Member associations who, in good faith, have made a protest or raised a complaint against some practice of WFDF, or of another individual or entity with whom WFDF has a business relationship, on the basis of a reasonable belief that the practice is in violation of law, or a clear mandate of public policy. WFDF prohibits retaliation by or on behalf of the federation against staff or volunteers or Member associations for participating in a review or investigation under this policy. This protection extends to those whose allegations are made in good faith but prove to be mistaken. However, WFDF also reserves the right to discipline persons or Member associations who make bad faith, knowingly false, or vexatious complaints, reports or inquiries or who otherwise abuse this policy.
3. **Where and how to report.** Complaints should describe in detail the specific facts demonstrating the basis of the complaints, reports or inquiries. They should be directed to the WFDF Executive Director or President of the Board of Directors; if both of those persons are implicated in the complaint, report or inquiry, it should be directed to the entire Board of Directors. WFDF will conduct a prompt, discreet, and objective review or investigation. Staff or volunteers or Member associations must recognize that the federation may be unable to fully evaluate a vague or general complaint, report, or inquiry that is made anonymously.
4. **Anonymous Complaints:** Complaints, reports or inquires may be made under this policy on an anonymous basis. However, because a thorough investigation often depends on an ability to obtain additional information, WFDF encourages complainants to put their names to allegations of wrongdoing. WFDF will explore anonymous investigations to the extent possible, but will weigh the prudence of continuing such investigations against the likelihood of confirming the alleged acts or circumstances from attributable sources.
5. **Compliance.** It is the intent of WFDF to adhere to all laws and regulations that apply to the federation and the underlying purpose of this policy is to support WFDF's goal of full legal compliance. The support of all staff or volunteers or Member associations is necessary to achieving compliance with various laws and regulations. Staff or volunteers or Member associations are protected from retaliation only if such party brings the alleged unlawful activity, policy, or practice to the attention of WFDF and provides WFDF with a reasonable opportunity to investigate and correct the alleged unlawful activity. The protection described above is only available to parties that comply with this requirement.
6. **Confidentiality:** WFDF will make every effort to treat a complainant's identity with an appropriate regard for confidentiality, with the understanding that the details of complaints may need to be shared with others in order to investigate such complaints properly.