 SACVALLEY MEDSHARE	POLICY: <i>Public Reporting and Transparency</i>	POLICY NUMBER: SVMS-22.001
	Compliance Requirement	Author: Elizabeth L Steffen
Internal Revenue Service Code	Revised By:	Revised Date:

Purpose:

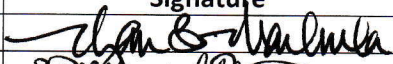

- SacValley MedShare (SVMS) believes in transparency and accountability to its constituents and the public by making available information on SVMS's governance structure, governance policies and documents, financial condition as reflected in audited financial statements, and major programs.
- This policy implements Internal Revenue Service requirements regarding public disclosure of SVMS's IRS form 1023 exemption application and annual reporting IRS forms.

Information Available to the Public:

- SVMS shall post on its website and make available upon request the following information and documents in a timely manner:
 1. Governance Documents, including:
 - a. A list of the current officers and directors of SVMS
 - b. Articles of Incorporation
 - c. Bylaws
 - d. Charters of Standing Committees
 - e. Code of Ethics
 - f. Conflict of Interest Policy
 - g. Corporate Governance Policy
 - h. Whistleblower Policy
 - i. Executive Compensation Policy
 - j. This Public Reporting and Transparency Policy
 2. Financial and IRS documents, including:
 - a. IRS form 1023 exemption application
 - b. IRS form 990 and 990T
 - c. Audited financial statements

Delegation of Authority for Website Management:

SVMS delegates to the Project Manager the authority to manage the SVMS website in accordance with this policy and with the further objectives of informing SVMS's membership and the public of SVMS's major activities and programs and providing information that supports SVMS's mission.

Authorization	Name	Signature	Date
Board Chair	Myron E. Machula		4/6/2017
Project Manager	Elizabeth Steffen		03-31-2017

Version	Date	Author	Comment
.001	04/06/2017	E. Steffen	Initial release.