



## VOLUNTEER ANNUAL COMPLIANCE ATTESTATION

I, \_\_\_\_\_ (print name), have reviewed the materials related to the compliance expectations of Three Pillars Senior Living Communities (Three Pillars), as necessitated by my volunteer relationship with Three Pillars. As part of my education, I received a copy of the Three Pillars Code of Conduct. I have reviewed and understand the Three Pillars Code of Conduct, and agree to comply with the obligations described therein, including, but not limited to, the requirement to immediately report any suspected noncompliance. I acknowledge and agree that my failure to comply with the Three Pillars Code of Conduct may subject me to sanctions by Three Pillars. I hereby certify that I am not aware of any compliance violations or any other issues or concerns related to compliance.

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Print Name

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Signature

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Date

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Phone Number

Upon completion please:

**Email this form to:**

[CorporateComplianceOfficer@threepillars.org](mailto:CorporateComplianceOfficer@threepillars.org)

**OR**

**Mail this form to:**

Three Pillars Senior Living Communities  
Kathy Bernaden – Chief HR and Compliance Officer  
410 N. Main Street  
Dousman, WI 53118