

## Corporate Compliance Violation Form

The following information is needed to investigate a potential violation of the Corporate Compliance Program. It is important to include your name and phone number so we can contact you if there is any further information that is needed and so we can report our findings and any actions to be taken.

It is the policy of Eventide that anyone reporting a violation will be free from any repercussions. Your identity will be kept anonymous, other than the Corporate Compliance Committee, except as required by law; in which case you will be notified prior to the release of any information.

If you are unable to complete this form you may call the compliance hotline at 218-291-2266 or 855-310-2266 and leave a message along with your name and phone number where you can be reached.

Thank-you for bringing this issue to our attention!

Current Date: \_\_\_\_\_ Date Identified: \_\_\_\_\_

Name: \_\_\_\_\_ Phone number: \_\_\_\_\_

Signature: \_\_\_\_\_ Best time to be contacted: \_\_\_\_\_

Compliance Issue (Brief explanation of issue in question along with names, titles or description of individuals involved):