SAN MATEO

<b>Employee Name</b>	
Job Title	

## **Health Policy A-14**

Attachment 1: Employee Statement Regarding Conflicts of Interest, Incompatible Activities, and Outside Employment

## Instructions:

- You are required to fill out this form\* only if (1) you have an existing reportable conflict of interest and/or outside employment ("conflict") according to Policy A-14, Conflict of Interest, Incompatible Activities and Outside Employment for Employees of County of San Mateo Health (Policy A-14); or (2) you are planning to engage in a job or activity that could be a reportable conflict, and need the conflict to be cleared prior to starting.
- Once you have completed the form, please submit the form to your supervisor for their signature. Your supervisor will submit your form to your division director, who will obtain the Health Chief's approval if necessary, before returning the completed form to you with all required signatures (which can be in digital format). As a final step, please email a copy of the signed form to your division's <a href="Payroll/Personnel Coordinator">Payroll/Personnel Coordinator</a>, no later than <a href="Payroll-20">30 days</a> after receiving the request to complete your annual conflict of interest / outside employment attestation via Workday.
- If you are a new employee who has a conflict and it has been less than 12 months since you completed this form, please fill in highlighted section immediately below; you do not need to complete the rest of the form again. Once you check the box and fill in your name/date below, please email it directly to your Payroll/Personnel Coordinator for filing.

YES, I am a new employee, with a reportable conflict, and have already
submitted this form within the last 12 months; my situation has not
changed since my original submission.
Your Name: Date:

 If you have any other questions about this form, please contact <u>HealthAdmin@smcgov.org</u>.

Last updated: February 17, 2023

<sup>\*</sup> Please download a copy of this form to your desktop before filling it out; otherwise some of the form features may not function properly.

## 1) EMPLOYEE'S EXPLANATION OF THEIR CONFLICT OF INTEREST AND/OR OUTSIDE EMPLOYMENT

Please rev	iew and select the item(s) that apply to your situation below.
	<b>A.</b> I am a <i>full-time employee</i> who is currently engaged in outside employment, activity and/or enterprise which is (a) not prohibited by the policies and (b) for less than 20 hours a week.
	Average number of hours per week engaged in the allowable outside employment, activity, and/or enterprise:
	Description of the outside employment, activity, or enterprise, including the name and address of employer:
	<b>B.</b> I am a <i>part-time/extra help employee</i> currently engaged in outside employment which is (a) not prohibited by the policies and (b) my combined outside and County employment is less than or equal to 60 hours a week. I currently work an average ofhours per week for the County.
	Average number of hours per week engaged in the allowable outside employment, activity, and/or enterprise:
	Description of the outside employment, activity, or enterprise, including the name and address of employer:

Last updated: February 17, 2023 Page 2 of 4

	<b>C.</b> I am planning on or am currently engaged in outside employment, activity or enterprise which is prohibited by the policies, and I am requesting to be exempted from the policies.
activity, or address of extra-help	cted C above, please describe below the outside employment, enterprise for which an exemption is sought, including name and f employer and reasons for the exemption. If you are a part-time / employee, please note the average number of hours per week that for the County.
	<b>D.</b> I have previously received written approval of the Chief of County Health to be employed in a non-County position or to be involved in an activity or enterprise that is prohibited. (Please attach a copy of the written approval).
	<b>E.</b> I have activities, relationships, interests, and/or financial interests that (1) are a possible conflict of interest per <i>Policy A-14</i> , and that (2) are not covered in A, B, C, or D above.
inancial inte	ted E above, please explain in detail the activity, relationship, interest, or erest being reported. If you are a part-time / extra-help employee, please erage number of hours per week that you work for the County.

of my knowledge.			
Your Signature:		Date:	
3) SUPERVISOR APPROVAL			
Action on requested approval:	Approve	Disapprove	
Supervisor's Signature:		_ Date:	<del></del>
Supervisor's Name:			
4) DIVISION DIRECTOR APPROVA	4 <i>L</i>		
Action on requested approval:	Approve	Disapprove	
Your division:			
		Date: 	
Division Director's Signature:  5) HEALTH CHIEF APPROVAL: Rand Director (Sections 3 and 4) ha	equired if 1C or 1 ave approved the	Date:  E are checked above, AND request.	•
Division Director's Signature:  5) HEALTH CHIEF APPROVAL: R and Director (Sections 3 and 4) ha Please email this form to HealthC	equired if 1C or 1 ave approved the	Date:  E are checked above, AND request.	•
Division Director's Signature:  5) HEALTH CHIEF APPROVAL: Rand Director (Sections 3 and 4) had Please email this form to Health Calling and the Action on requested approval:	equired if 1C or 1 ave approved the ChiefApproval@sr	Date:  E are checked above, AND request.  acgov.org for the Chief's a	•
	equired if 1C or 1 ave approved the ChiefApproval@sr	Date:  E are checked above, AND request.  acgov.org for the Chief's a	•