

11.26 Public Information File

Policy:

It is the policy of Licking/Knox Goodwill Industries, Inc. to maintain a Public Information File as required by the U.S. Department of Internal Revenue Service.

Procedure:

The Public Information File is the responsibility of the Director of Finance. The file contains the following information:

- Current Board of Trustee member's names
- The most recent IRS Form 990
- The most recent Independent Auditors Report

The Public Information File is maintained in the Administrative Assistant's office and is available for public inspection.