



## Enhanced Managerial Review Guideline

### Integrity Compliance

The following are guidelines for the Integrity Compliance Committee to consider in conducting an Enhanced Managerial Review in addition to the responses provided by the Due Diligence Questionnaire (DDQ)

Description of Integrity Compliance Measures				
1. Leadership or “Tone from the Top”				- The approach taken by a Company’s executives to



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Description of Integrity Compliance Measures	No	Ye s	
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