

NEW YORK INSTITUTE OF TECHNOLOGY

EMPLOYEE’S DISCLOSURE STATEMENT

Print Name: _____

By signing below, I certify that I have read, understand and will comply in full with the NYIT Conflict of Interest Policy.

As provided in the NYIT Conflict of Interest Policy, I make the following disclosures, and affirm that they are true and correct to the best of my knowledge **(if there are no disclosures to be made for any item, please write “None”)**:

1. Listed below are any Relatives of mine who are, or have been within the last three years, employees, trustees or independent contractors of NYIT or an affiliate of NYIT. For purposes of this question, I understand that “Relatives” includes my spouse, domestic partner, ancestors, siblings, children, grandchildren or great-grandchildren, and the spouses of my siblings, children, grandchildren or great-grandchildren:

Relative’s Name

Relation to Me

Connection to NYIT

2. I have had the following personal transactions with NYIT or an affiliate of NYIT in the last three years, other than my employment and not including contributions to NYIT (please include, for example, any sale of property, goods or services to NYIT):

3. Listed below are any corporations, partnerships or other entities of which I or any member of my immediate family is an employee, officer, director, trustee, consultant, independent contractor, or owner which have done business in the last three years with NYIT or are anticipated to do business or enter into any transaction with NYIT in the future, or which compete with NYIT:

<u>Name of Entity</u>	<u>My Connection</u>	<u>Entity's business/competition with NYIT</u>

4. Listed below are any corporations, partnerships or other entities of which any Relative of mine (as defined in item 1 above) is a director or officer, or has a 35% or greater ownership or beneficial interest, or, in the case of a partnership or professional corporation, a direct or indirect ownership interest in excess of 5% which are engaged in ongoing business or transactions with NYIT or are anticipated to do business or enter into a transaction with NYIT in the future.

<u>Name of Entity</u>	<u>Relative's Connection to Entity</u>	<u>Business with NYIT</u>

5. Listed below are any gifts (of more than a nominal amount), loans or other compensation I or any member of my immediate family has received in the last 12 months from any NYIT vendor, contractor or other entity which has significant business dealings with NYIT or is seeking to do business with NYIT.

6. I understand that I must comply with both the letter and the spirit of the NYIT Conflict of Interest Policy. Listed below are any other potential conflicts of interest not covered by items 1-5 above:

Signature: _____

Date: _____