

CONFLICT OF INTEREST CODE

OF THE

**SAN BERNARDINO MOUNTAINS
COMMUNITY HOSPITAL DISTRICT**

~~THE~~ CONFLICT OF INTEREST CODE OF THE SAN BERNARDINO MOUNTAINS COMMUNITY HOSPITAL DISTRICT

(Amended ~~August 29, 2024~~ July 30, 2026)

The Political Reform Act (Gov~~ernment~~- Code ~~§-Section~~ 81000, et seq.) requires state and local agencies to adopt and promulgate conflict-of-interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal~~ifornia~~- Code Reg~~ulations~~- ~~§-Section~~ 18730) that contains the terms of a standard conflict-of-interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations ~~section-Section~~ 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendix, designating positions and establishing disclosure categories, shall constitute the conflict-of-interest code of the **San Bernardino Mountains Community Hospital District (the "District")**.

~~All officials and designated positions required to submit a statement of economic interests shall file their statements with the Executive Assistant as District's Filing Officer/Official. The Executive Assistant shall retain the original statements filed by all officials and designated positions and make all statements available for public inspection and reproduction during regular business hours. (Gov. Code § 81008.)~~

Officials Who Manage Public Investments shall electronically file their annual statements of economic interests directly with the Fair Political Practices Commission. Individuals holding designated positions shall file their statements of economic interests with the District, which will make the statements available for public inspection and reproduction. (Government Code Section 81008.)

APPENDIX
CONFLICT OF INTEREST CODE
OF THE
SAN BERNARDINO MOUNTAINS
COMMUNITY HOSPITAL DISTRICT

(Amended ~~August 29, 2024~~ July 30, 2026)

PART “A”

OFFICIALS WHO MANAGE PUBLIC INVESTMENTS

District Officials who manage public investments, as defined by 2 Cal. Code of Regs. § 18700.3, are NOT subject to the District’s Code, but must file disclosure statements under Government Code section 87200 et seq. [Regs. § 18730(b)(3)]. These positions are listed here for informational purposes only.

It has been determined that the positions listed below are officials who manage public investments:¹

Members of the Board of Directors

Chief Executive Officer

Chief Financial Officer

Investment Committee

Investment Consultants

¹ Individuals holding one of the above-listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by § 87200.

DESIGNATED POSITIONS

GOVERNED BY THE CONFLICT OF INTEREST CODE

DESIGNATED POSITIONS'
TITLE OR FUNCTION

DISCLOSURE CATEGORIES
ASSIGNED

Chief Operating Officer/Chief Nursing Officer	5
Controller	4
Director, Acute Nursing Services	5
Director, Community Chief Development <u>Officer</u>	1, 2
Director, Manager Environmental Safety & Security <u>Services</u>	5
Director, Chief Human Resources <u>Officer</u>	5
Director, Pharmacy	5
Director, Rural Health Clinic Services	5
Director, Skilled Nursing Services	5
General Counsel	1, 2
Manager, Cardiopulmonary	5
Manager, Case/Utilization	5
Manager, Facilities/ <u>Security</u>	5
Manager, Information Systems	5
Manager, Laboratory	5
Manager, Marketing and Events	5
Manager, Materials/Purchasing	4
Manager, Nutritional Services	5

DESIGNATED POSITIONS'
TITLE OR FUNCTION

DISCLOSURE CATEGORIES
ASSIGNED

Manager, Perioperative Services	5
Manager, Quality/Regulatory Compliance	5
Manager, Radiology	5
Manager, Rehabilitation Services	5
Manager, Social Services	5
Supervisor, Hospital	5

Consultants and New Positions ²

² Individuals providing services as a Consultant defined in Regulation 18700.3 or in a new position created since this Code was last approved that makes or participates in making decisions shall disclose pursuant to the broadest disclosure category in this Code subject to the following limitation:

The Chief Executive Director may determine that, due to the range of duties or contractual obligations, it is more appropriate to assign a limited disclosure requirement. A clear explanation of the duties and a statement of the extent of the disclosure requirements must be in a written document. (Gov. Code Sec. 82019; FPPC Regulations 18219 and 18734.) The Chief Executive Director's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code. (Gov. Code Sec. 81008.)

PART “B”

DISCLOSURE CATEGORIES

The disclosure categories listed below identify the types of economic interests that the designated position must disclose for each disclosure category to which the designated is assigned.³ ~~“Investment” means financial interest in any business entity (including a consulting business or other independent contracting business) and~~ Such economic interests are reportable if they are either located in, ~~or~~ doing business in the jurisdiction, are planning to do business in the jurisdiction, or have done business during the previous two years in the jurisdiction of the District.

Category 1: All investments, ~~and~~ business positions in business entities, and sources of income, ~~(including receipt of~~ gifts, loans and travel payments~~)~~, that are located in, do business in, or own real property within the jurisdiction of the District.

Category 2: All interests in real property which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the District, including any leasehold, beneficial or ownership interest or option to acquire property.

Category 3: All investments, ~~and~~ business positions in business entities, and sources of income, ~~(including receipt of~~ gifts, loans and travel payments~~)~~, that are engaged in land development, construction or the acquisition or sale of real property within the jurisdiction of the District.

Category 4: All investments, ~~and~~ business positions in business entities, and sources of income, ~~(including receipt of~~ gifts, loans and travel payments~~)~~, that provide services ~~(including training or consulting services)~~, products, materials, machinery, vehicles or equipment of ~~a the~~ type purchased or leased by the District.

Category 5: All investments, ~~and~~ business positions in business entities, and sources of income, ~~(including receipt of~~ gifts, loans and travel payments~~)~~, that provide services ~~(including training or consulting services)~~, products, materials, machinery, vehicles or equipment of ~~a the~~ type purchased or leased by the designated position's department, unit or division.

³ This Conflict of Interest Code does not require the reporting of gifts from outside this agency's jurisdiction if the source does not have some connection with or bearing upon the functions or duties of the position. (Reg. 18730.1)