

PokerTek Values Line

The importance of ethics and integrity to our business success is undeniable and we always want our company to exhibit the highest standards in how it conducts business day to day. That is why we've launched the PokerTek Values Line, a confidential service administered by an independent third party, Global Compliance.

The PokerTek Values Line, a confidential service administered by Global Compliance, an independent third party, is one resource for any PokerTek employee to report concerns regarding potentially illegal or unethical matters in the workplace. You should also feel free to contact any company senior executive, or the company's legal department with similar concerns. All calls to the hotline go directly to Global Compliance and are anonymous. The Values Line is toll free and available 24 hours a day; all reports will be addressed promptly and appropriately.

The PokerTek Values Line is available for reporting concerns including (but not limited to):

- Fraudulent or negligent accounting / financial reporting
- Insider trading
- Conflicts of interest
- Breaches of confidentiality
- Violations of laws or regulations
- Inappropriate gifts or gratuities
- Bribes or kickbacks
- Environmental, health or safety issues
- Stealing or misuse of company property
- Violations of company policies
- Other improper behavior or concerns

The toll free number for the hotline is (888) 475-8376.