

Protected Disclosure Form





PROTECTED DISCLOSURE FORM			OPWPD01		
Description of Alleged Wrongdoing					
Rate the seriousness of alleged wrongdoing (on a scale of 1-5)					
Kate the Serious	511633 01 6	Ongoing	☐ Yes	<u>/-5) </u> No	
Is wrongdoing?	Lileale				
		to occur in the future	☐ Yes	☐ No	
Other Relevant Information that shows the Alleged Wrongdoing					
		Date of Wrongdoing			
		(if known)	D D M N	I Y Y Y Y	
		Date Wrongdoing			
		Commenced (if known)	א ואו ט ט		
Name(s) of the person(s) allegedly involved		Date Wrongdoing			
(if known or applicable)	was identified				



Has wrongdoing already been disclosed to any member of OPW management?		☐ Yes	☐ No
If Yes, to whom?			
What, if any, was	the effect of this disclosure? When disclosed?	2 D D M M	YYYY
	CONTACT DETAILS (in block capitals)		
Name	2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Grade			
Business Unit			
Work Address			
	Phone Numbers/Email Addresses	Contact P	armittad
Work	Filone Numbers/Email Addresses		
		_ 100	☐ No
Work Mobile		☐ Yes	□ No
Home		☐ Yes	□ No
Personal Mobile		☐ Yes	☐ No
Work Email Address		☐ Yes	☐ No
Personal Email Addresses		☐ Yes	☐ No
		☐ Yes	☐ No
I expect my discl	osure to: Remain Confidential	Not to be C	onfidential
Signature			
	Date of Disclosure	e D D M M	YYYY



Guidelines on Completing Form OPWPD01

- **1.** Describe the alleged relevant wrongdoing in the yellow box. Attach additional pages if there is insufficient space but ensure that each is headed *Description of Alleged Wrongdoing*.
- Indicate the seriousness of the alleged wrongdoing on a scale from 1 − 5, where 5 is the most serious and 1 is the least serious.
- Tick the Yes checkbox if the alleged wrongdoing is ongoing; otherwise tick the No checkbox. Tick the Yes checkbox if the alleged wrongdoing is likely to occur in the future; otherwise tick the No checkbox. Only **one** of these Yes checkbox should be ticked.
- Provide any other relevant information that shows the alleged relevant wrongdoing in the orange box. The specific nature of the alleged relevant wrongdoing should be communicated at the time the disclosure is made.
- Give the date of the alleged wrongdoing (if known) or the date the alleged relevant wrongdoing commenced or was identified (if known).
- Include the name of the person(s) (if known or applicable) allegedly involved in the green box to assist with the investigation of the matters raised in the disclosure
- Tick the Yes checkbox in the pink box if the alleged wrongdoing has already been disclosed to any member of management and, if so, state to whom, when and to what effect.
- Supply discloser's contact details, including name, grade, business unit, work address, work/home landline numbers, work/personal mobile numbers and work/personal email addresses and for each tick Yes or No to indicate the contact channel(s) which the discloser will permit. The discloser will only be contacted via the channel(s) where they have ticked Yes. If a discloser does not wish to use a particular channel (e.g. a personal mobile number), it is not necessary to supply contact details for it, but it is useful to supply details for a contact channel (e.g. a work phone number/email address) through which the discloser definitely does not wish to be contacted. Obviously, where a discloser wishes to remain anonymous, all of these details will be omitted.



• In the white box, state whether or not confidentiality is expected. Sign the disclosure, unless it is to be anonymous. Date the disclosure.