

## Appendix A - Whistle-Blower Disclosure Statement

### ***Personal Information:***

Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

Campus Extension: \_\_\_\_\_

Are you requesting confidentiality? \_\_\_\_\_

### ***Incident Information:***

Description of the alleged violation (please be as specific as possible, including dates, and attach additional sheets as necessary):

Name of suspected employee(s):

Witness(es):

Do you have any evidence supporting the allegation? Yes / No If yes, briefly describe:

### ***Certification:***

I have read and understand the Daemen College Whistle-Blower Policy. I represent that the facts outlined above are true and accurate to the best of my knowledge.

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

This disclosure statement has been received by the Compliance Officer on the date noted below, and I am in custody of any evidence noted above. \_\_\_\_\_

\_\_\_\_\_

Signature

Date