

DISCLOSURE REPORTING FORM

In accordance with the Policy on the Disclosure of Wrongdoing

Complete this form, providing all the required information. The Secretary-General (as Designated Officer) may receive the form by email (<u>disclosureofwrongdoing@mcgill.ca</u>), by mail (in a sealed envelope marked *Strictly confidential – to be opened by addressee only*), or by in-person appointment.

Secretary-General as Designated Officer, Disclosure of Wrongdoings James Administration Building, Room 313 845 Sherbrooke Street West Montréal (QC) H3A 0G4

DISCLOSER IDENTIFICATION			
First Name	Last Name		
Are you a current or former* Member of the University Community? (*Within the past 24 months)			
☐ Yes ☐ No If not, you may contact the Public Protector directly.			
"Member of the University Community" means: i) an employee or appointee (including a volunteer) of the University; ii) anyone holding office under the <u>University Charter and Statutes</u> or who serves on any body or committee of the University; iii) a student, as defined in Section 1 of the <u>Code of Student Conduct and Disciplinary Procedures</u> .			
Indicate the category that best describes your position:			
☐ Academic Staff☐ Administrative Staff☐ Student☐ Volunteer	☐ Former Academic Staff ☐ Former Administrative Staff ☐ Former Student ☐ Former Volunteer		
Other (please specify):			
CONTACT INFORMATION			
Telephone	Permission to leave a message? ☐ Yes ☐ No		
Email			

¹ Capitalized terms are defined in the Policy to the extent not defined in this form.



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Mailing address
Preferred means of communication

ANONYMOUS DISCLOSURE

 \square I prefer to make an anonymous Disclosure and therefore will not provide my contact information. In making an anonymous Disclosure, I understand that the investigation shall be carried out to the extent made possible by the provided information. If the provided information is insufficient, I understand that this investigation may need to be closed.

INFORMATION ABOUT ALLEGED WRONGDOER(S)*		
1) First name	Last name	Occupation/Position at McGill
Contact details		
2) First name	Last name	Occupation/Position at McGill
Contact details		
3) First name	Last name	Occupation/Position at McGill
Contact details		

WITNESSES OR OTHER PERSONS INVOLVED IN ALLEGED WRONGDOING*				
1) First name	Last name	Occupation/Position at McGill		
Contact details				
Role (e.g., witness, participant, etc.)				
2) First name	Last name	Occupation/Position at McGill		
Contact details				
Role (e.g., witness, participant,	etc.)			

^{*}If more individuals were or are involved, please append a page including the additional information.



То				
DESCRIPTION OF FACTS				
oout to be committed:				
or of a regulation made under such property it manages or holds for hority; romise a person's health or safety or any of paragraphs 1 to 5.				
f persons of the McGill evented:				
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OTHER INFORMATION
Evidence or documents in your possession (attach and/or describe):
Steps taken prior to disclosing (e.g., consulting a manager, supervisor, or other):
If you have a concern about Reprisals following this Disclosure, please describe:
Describe any other information that could be useful in dealing with the Disclosure:

Information provided on this Disclosure form will be retained as confidential and may only be used and communicated by the Designated Officer and any investigator in accordance with the <u>Policy on the Disclosure of Wrongdoing</u>.

SUBMIT