

This form is to assist you in providing information about a disclosure of wrongdoing. Your responses will assist in reviewing the matter under the Whistleblower Policy. Please send this form directly to the Board Chair of Summit West Independent School.

Information that you provide in this Disclosure form will be protected and kept confidential to the fullest extent possible subject only to the provisions of the Public Interest Disclosure (Whistleblower Protection) Act, and principles of fairness and natural justice.

## **General Contact Information**

| Name   |                            |       | Title (Optional) |         |  |  |
|--|----------------------------|-------|------------------|---------|--|--|
| Mailing Address  |                            |       |                  |         |  |  |
|  | City<br>Postal Code        |       |                  |         |  |  |
| Telephone  | Work<br>Home<br>Cell/Other |       |                  |         |  |  |
| E-mail (Optional)  |                            |       |                  |         |  |  |
| Best Time to Contact   |                            | Day   | Evening          | Weekend |  |  |
| How do you wish to receive communication in regards to the Disclosure? |                            |       |                  |         |  |  |
| 🗌 l don't 🔤 E-mail _   |                            | Telep | hone             | Mail    |  |  |
| Name of<br>Employer  |                            |       |                  |         |  |  |
| Branch or<br>Unit  |                            |       |                  |         |  |  |
| Current Organization if other<br>than Employer                         |                            |       |                  |         |  |  |

Name of Individual in Question

#### Information about the Disclosure of Wrongdoing

#### TYPE OF WRONGDOING

Which of the below applies to the Wrongdoing you are reporting?

Contraventions of an Act or a Regulation of Alberta or Canada.

An act or omission that creates a substantial and specific danger to the life, health or safety of individuals.

An act or omission that creates a substantial and specific danger to the environment.

Gross mismanagement of public funds or a public asset.

Gross mismanagement of the delivery of a public service, including the management or performance of:

- A contract or arrangement identified or described in the regulations, including the duties resulting from the contract or arrangement or any funds administered or provided under the contract or arrangement; and
- The duties and powers resulting from an enactment identified or described in the regulations or any funds administered or provided as a result of the enactment.

Gross mismanagement of employees, by a pattern of behaviour or conduct of a systemic nature that indicates a problem in the culture of the organization relating to bullying, harassment or intimidation.

Knowingly directing or counselling an individual to commit a wrong doing mentioned above.

Please provide a description of the wrongdoing, including any applicable Acts or regulations. If necessary, please attach any available supporting documentation.

Please state the location where the wrongdoing took place or is about to take place.

#### Please identify the date(s) on which the wrongdoing occurred, and if it is ongoing.

# Have you reported this alleged wrongdoing to your supervisor or to any other person at your place of employment?

Yes No

If yes, please identify the person who received the report. Please include relevant dates and describe any actions or decisions taken as a result. If necessary, attach any supporting documentation.

## To the best of your knowledge, has a Disclosure already been made in respect of this wrongdoing?

Yes No

If yes, has a response been received? By whom? Be sure to include supporting documentation as necessary.

*Please identify the person(s) alleged to have committed the wrongdoing or about to commit the wrongdoing.* 

| Name              |                     | Title (Optional) |  |
|-------------------|---------------------|------------------|--|
| Employer          |                     |                  |  |
| Work Address      | 5                   |                  |  |
|                   | City<br>Postal Code |                  |  |
| <b>T</b> . 1 1    | ·                   |                  |  |
| Telephone         | Work                |                  |  |
| E-mail (Optional) |                     |                  |  |

| Name              | Title (Optional) |
|-------------------|------------------|
| Employer          |                  |
| Work Address      |                  |
| Cit<br>Postal Coc |                  |
| Telephone Wo      | k                |
| E-mail (Optional) |                  |

*Is there any additional information pertaining to the alleged wrongdoing you wish to provide? Please attach any supporting documentation as necessary.* 

## Declaration

I believe that all the information provided is true and accurate to the best of my knowledge.\*

Signature

Current Date

\* Knowingly making a false or misleading statement is an offence pursuant to the Act.

Email this form to boardchair@summitwestschool.ca or you can mail directly to:

Board Chair Summit West Independent School 1 McRae Street Okotoks, AB T1S 1J5