

Attachment C-15
DISCLOSURE FORM FOR FRAUD, THEFT, AND CORRUPTION

BARLD is committed to the highest standards of openness, honesty, and accountability. In consideration of that commitment, BARLD expects employees and others with serious concerns about any aspect of BARLD's ongoing operations to come forward and voice those concerns.

Please complete this form as accurately, and with as much detail as possible. Attach additional forms, or extra sheets of paper, if needed.

Return this form to the Library Director's office or send it to the Board of Trustees.
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Date _____

NAME (of employee filing report): _____

DIVISION (of employee filing report): _____

Phone Numbers (of employee filing report): ext: _____ Home: _____

Cell: _____ Other: _____

Best Times to be Reached: _____
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Nature of Concern:

Background Information:

Specific Details Related to Concern:

Names and positions of People Involved:

Name _____ Position

Dates of Occurrences:

Date _____ Occurrence