Attachment F-15 Disclosure Form for Fraud, Theft, and Corruption

The BARLD is committed to the highest standards of openness, honesty, and accountability. In consideration of that commitment, the BARLD expects employees and others with serious concerns about any aspect of the 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 <u>or</u> send it to the Board of Trustees if the Library Director is involved.

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Name of employee filing report:	
Phone Number of employee filing report:	
Best Times to be reached:	
Nature of Concern (please give as much detail as you can):	
Name(s) and Position(s) of Person/People Involved:	
<u>Name</u>	<u>Position</u>
Date(s) of Occurrence(s):	
Date	Occurrence

Reference: Financial Policy Sections 14.2, 14.4, 14.5 & 14.7

Approved: 3/18/2021

Date of report: