



Edmund Rice
FOUNDATION AUSTRALIA
Liberating Lives Through Education

Edmund Rice Foundation Australia
Whistleblowing Policy
Whistleblower Report

Full Name (<i>if you do not wish to remain anonymous</i>)	
ERFA Position Title & Location	
Contact Details: Email & Phone	
Describe the nature of the matter you wish to disclose and why you consider it a wrongful act.	
How was this matter discovered?	
Over what period of time has the suspected activity occurred?	
Name all of the people involved in the suspected wrongful act.	
Are there any witnesses? If yes, provide names.	
Can you provide any supporting evidence?	
Is the evidence in danger of being lost or destroyed?	
How could this evidence be retrieved by a person investigating this matter?	
Have you disclosed this matter to any other person(s)?	
Is anyone else aware of this matter?	
Do you have any concerns regarding reprisals or recriminatory action being taken against you?	
Do you have any personal involvement in this matter or could you be advantaged or disadvantaged by the outcome of an investigation?	

Declaration

I state that in making this report, the information provided above is to the best of my knowledge true, accurate and correct.

Name (Print) _____

Signature _____

Date: _____