



## Disclosure Reporting Form

Please fill out the form below in as much detail as possible.

The University of Winnipeg will treat all disclosures in a confidential manner. If you have any questions about the disclosure process, you may contact the Director of Audit Services using the confidential inbox [protecteddisclosure@uwinnipeg.ca](mailto:protecteddisclosure@uwinnipeg.ca)

1. Please describe the details of the suspected wrongdoing (attach separate paper if needed) Include, in as much detail as possible, the relevant dates and time periods related to the suspected wrongdoing.
2. Please provide the names of all persons involved with the situation, if known, including any other persons aware of the suspected wrongdoing.
3. Has the wrongdoing been brought forward to any other authority (Supervisor, Dean, Manager etc)? If so when and what was the result?

4. Is there any other information you believe is relevant to the situation?

5. Please provide your contact information. If you choose to submit the complaint anonymously, please be aware that this may limit the ability of the University to respond and investigate.

Please confirm that you have read the University of Winnipeg's Protected Disclosure Policy

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

Submit the completed form to the confidential mailbox  
protecteddisclosure@uwinnipeg.ca or drop-off/mail to the Audit Services Office:

Attention:  
Director of Audit Services  
The University of Winnipeg  
7th Floor Rice Building