

Whistleblower Protection Disclosure Form

INSTRUCTIONS

Before filling out this Whistleblower Protection Disclosure Form, please review the School District's Whistleblower Protection Policy 7110 and Procedure 7110.1 posted in the <u>Board of Education Policy Manual</u>. Please also ensure that you provide all required details and attach copies of any documents you wish to submit as part of your report. The completed form (together with all attachments) may be submitted to any of the following:

- Your direct management Supervisor,
- The Principal or any Vice Principal at the school where you are assigned,
- The Superintendent,
- The Secretary Treasurer,
- The Chairperson of the Board of Education,
- The Ombudsperson.

PRIVACY STATEMENT

The personal information submitted in this Whistleblower Protection Disclosure Form is collected by the School District under sections 26(a) and (c) of the Freedom of Information and Protection of Privacy Act, and will be used to assess, review, investigate and respond to allegations of wrongdoing made under the Public Interest Disclosure Act. If you have any questions about the collection, use or disclosure of your personal information in connection with your disclosure, please contact the Compliance Coordinator at privacy@sd42.ca, or 604-466-6204.

CONFIDENTIALITY

Reports made under the Public Interest Disclosure Act are received and held in confidence by the School District. The reports and information received will be used and shared only to the extent reasonable and necessary to assess, investigate and respond to your disclosure and will not be used or disclosed for other purposes except as permitted or required under the Freedom of Information and Protection of Privacy Act and the Public Interest Disclosure Act or other applicable laws.

COMPLETING THE DISCLOSURE FORM

The purpose of this Whistleblower Protection Disclosure Form is to assist you in making a disclosure under the Public Interest Disclosure Act. The requested information is to ensure we have sufficient information to carefully review, investigate and respond to your disclosure. If you are unable to provide all requested details at the time you make your initial disclosure, you may ask to submit additional details at a later time.

DISCLOSURE REPORT

1.	Are yo	Are you a current employee of the School District?							
	□ Yes		□ No						
2.		ere you an employee of the School District when the alleged wrongdoing occurred or as discovered?							
	□ Yes		□ No						
3.	your d	Please enter your contact information below so that we can communicate with you abou your disclosure. Your identity and contact information may be shared with investigators to allow them to communicate with you.							
	While anonymous disclosures may be accepted under the Public Interest Disclosure we may not be able to investigate if we are unable to contact you to confirm you ar current or former employee or to obtain further details, evidence or clarification aboryour disclosure.								
	NAME			ADDRESS					
	EMAIL			PHONE					
ADDITIONAL INSTRUCTIONS e.g. How would you prefer to be contacted? May we leave messages for you?									
 A report may be made under the Public Interest Disclosure Act for any of the categories of wrongdoing. Please check any that apply: 									
		Serious act or omission that, if proven, would constitute an offence under an enactment of British Columbia or Canada,							
An act or omission that creates a <u>substantial</u> and <u>specific</u> danger to the health or safety of persons, or to the environment, other than a danger inherent in the performance of an employee's duties or functions,									
		A serious misuse of public funds or public assets,							
	 □ Gross or systemic mismanagement, □ Knowingly directing or counselling a person to commit a wrongdoing described above. 								

If your report does not fall within one of these categories, you may wish to consider whether your report falls under another policy or procedure of the <u>Board Policy Manual</u> or reporting process within the <u>Employee Health and Safety Program</u>. For example, reports of workplace discrimination or bullying and harassment follow a separate reporting process outlined in procedure 7210.1 and should not use this form.

5.	In the space below, please describe the alleged wrongdoing and the person(s) alleged to have committed the wrongdoing. Please provide as much detail as you are able, including:				
	 A description of the wrongdoing and any relevant background, The names of those responsible, When and where the wrongdoing occurred, Names of people who witnessed the wrongdoing, if available, Any law or legislation that has been breached. 				
	DESCRIPTION OF ALLEGED WRONGDOING				
6.	Have you previously reported the wrongdoing to the School District?				
	□ Yes □ No				
	If yes, please indicate who the report was made to and any actions taken.				
	REPORT DATE AND PERSON REPORTED TO				

7. Please describe any other steps or action that you or others have taken to address, report or prevent the reported wrongdoing.

OTHER ACTION TAKEN								

8. Do you know of any other organizations that are investigating the reported wrongdoing or whether other complaints or claims about the wrongdoing have been filed (e.g. court filings, grievance, human rights complaint, privacy complaint, police investigation). Please explain.

OTHER INVESTIGATIONS									