OPHA Whistleblower Form



Whistleblower Form should be submitted to: Fiona Curtin, Association Manager or Matthew Jones, President

Purpose

Oak Park Homes Association (OPHA) will treat all disclosures in a confidential and sensitive manner. The process has been designed so as to protect your identify when communicating your concerns. This Whistleblower Form allows you the opportunity to provide your name and contact information as this information may assist us in investigating your concern. Should you not wish to provide your name, reported incidents will still be accepted and investigated, as appropriate.

Instructions

Please provide as much detail as possible. If you wish to remain anonymous, do not include your relationship to persons identified in your report or your location relative to persons or incidents in your report. If you intend to print and mail this form, please attach additional pages if you need more room to complete the form.

- 1. Please provide details with respect to the location of the incident (e.g., region, specific location, and department).
- 2. Please describe the nature of your concern regarding financial, ethical, and/or operational matters. Include sufficient information for an independent person to understand the concern and to enable further investigation.
- 3. Please state the full name(s) and title(s) of individuals whom you suspect of wrongdoing.
- 4. How many times has this incident taken place (if applicable)?
- 5. How long has this incident been taking place (if applicable)?

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	'	□ YES	If YES, then please provide your name and telephone number

Would you be willing to provide your name and contact information? (NOTE: This is

7. Would you like to arrange a meeting / telephone call with an Investigative Officer to discuss this matter? (Please note this option is only open to individuals who chose to provide their name.)

□ NO □ YES

NOTE: This form can be mailed in confidence to:

Oak Park Homes Association (OPHA) ATTN: Whistleblower c/o Haith & Young 11411 W. 87th Terrace Overland Park, KS 66214