

Form 110 – Fraud Allegation Reporting Form

Carpentaria Shire Council Fraud and Corruption Prevention Policy



CARPENTARIA SHIRE

Outback by the Sea®

Postal Address

PO Box 31
Normanton QLD 4890

[Executive Services

Ph: 07 4745 2200
Fax: 07 4745 1340

Internet

www.carpentaria.qld.gov.au
council@carpentaria.qld.gov.au

Note: This form is to be used by any Carpentaria Shire Council Councillor, employee, contractor or volunteer to report a suspicion of fraud or corruption. While reporting to your immediate supervisor is encouraged, the completion of this form will facilitate a comprehensive assessment of the matter.

Section A – Detail of Person Reporting Alleged Fraud (Optional)

Full Name:

Residential Address:

Suburb:

Postcode:

Postal Address: As Above

Town/Suburb: Postcode:

State:

Home Phone:

Mobile Phone:

Section B – Details of Alleged Fraud (attach if more space is required)

Person(s) alleged to have committed fraud:

Role with Council:

Date(s) of alleged fraud:

Details of Alleged fraud:

Witnesses to allegations:

Section C – Witness Details (if applicable)

Full Name:

Address:

Contact Phone:

Email:

Section D– Declaration

The information I have provided is true and correct to the best of my knowledge.

Full Name:

Signature:

Date:

Section E - Office Use Only

Processing Officer:

Date Received:

Section F – Information Privacy Notice

Collection Notice: The personal information collected on this form is for purpose of carrying out the Local Government functions in administering the *Local Government Act 2009* and will not be disclosed to any other party unless authorised or required by law.