



Whistleblower Form

Whistleblower Form submitted to: Rod Schween, President, Pattison Media

Pattison Media will treat all disclosures in a confidential and sensitive manner. The process has been designed so as to protect your identity when communicating your concern. 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).

A large, solid gray rectangular box intended for the user to provide details about the location of the incident.

2) Please describe the nature of your concern regarding financial and/or operational matters. Include sufficient information for an independent person to understand the concern and to enable further investigation.

A large, solid gray rectangular box intended for the user to describe the nature of their concern.

(continued)

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)?

6) Would you be willing to provide your name and contact information?(Please note that this is optional)

No ☐ Yes ☐ If YES then please provide your name, email address and telephone number.

7) Would you like to arrange a confidential meeting/telephone call with the Whistleblower Administrator to discuss this matter?

(Please note that this option is only open to individuals who chose to provide their name).

No ☐ Yes ☐

Note: This form can be printed and mailed, in confidence, to:

Pattison Media
Attn: Rod Schween, President
460 Pemberton Terrace
Kamloops, BC V2C 1T5