



# Whistleblower Complaint Submission Form

This form is to be used to disclose a matter under the Mayflower Group Whistleblower Policy.

A Whistleblower Complaint allows anyone connected with our organisation to report concerns about serious misconduct or improper behaviour safely and confidentially, without fear of reprisal.

When you submit this form, it will be automatically sent to the Whistleblower Protection Officer who will then delegate an appropriate Whistleblower Investigation Officer. If you are not happy with this occurring, please use a different method to raise your concerns. Other eligible recipients are listed in section 6 of the Whistleblower Policy.

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## Before lodging

Have you read Mayflower's Whistleblower Policy?

Yes  No  *If No, please read the policy before submitting your complaint.*

You can access it at:

<https://www.mayflower.org.au/whistleblower-policy> or via QR code



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## Section 1 – Your Details (optional)

Name :

Role / relationship to Mayflower (eg. employee, volunteer, contractor, resident, family member, supplier etc) :

Contact details (phone and/or email) :

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Preferred method of contact :

Do you wish to remain anonymous?

Yes  No







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## Section 4 – Impact and Risk

Who or what has been affected by this conduct? :

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Are there any immediate risks to people, property, or the Mayflower organisation?:

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## Section 5 – Declaration

I declare that the information provided is true and correct to the best of my knowledge.

**Signature :**

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**Date :** 

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