

Shelby Area District Library

Whistleblower Policy: Fraud, Theft, and Corruption Disclosure Form

Shelby Area District Library is committed to the highest standards of openness, honesty, and accountability. In consideration of that, the Shelby Area District Library Board of Trustees expects employees with serious concerns about any aspect of the Shelby Area District Library's ongoing operations to come forward and voice those concerns.

Please complete this form as accurately and with as much detail as possible. Attach additional forms or extra sheets if needed and then submit all documents to the Library Director or Library Board of Trustees President.

Name (of person filing report): _____

Address (of person filing report): _____

Phone Numbers (of person filing report): _____ Office _____ Home

Best Times to be Reached:

Nature of Concern:

Related Background Information:

Names and Positions of People Involved:

Signature and Date: _____

Check the box if you'd like to remain anonymous