

Governance Officer - Compliance

Position

## **Public Interest Disclosure Lodgement Form**

Manager Governance & Organisational Strategy

Name	Josie Lanza			Не	nry Eaton			
Contact	08 9186 8530		08	9186 8631				
The City of Karratha strongly encourages anyone thinking about making a public interest disclosure to seek out a nominated proper authority, as listed above, to discuss their issues first.								
Ensure you understand your rights and responsibilities under the <i>Public Interest Disclosure Act 2003</i> (PID Act) before you sign this lodgement form. You may wish to seek external legal advice about those rights and responsibilities. Lodge this form with your PID Officer, not the Public Sector Commission								
You must read the following information and sign prior to lodgement:								
Acknowledgement and authorisation to proceed with investigation of PID								
I believe on reasonable grounds that the information contained in this disclosure is or may be true. I have been informed and I am aware that:								
<ul> <li>I will commit an offence under section 24 of the PID Act, if I know that the information contained in this disclosure is false or misleading in a material particular, or I am reckless as to whether it is false or misleading in a material particular. Penalty: \$12 000 or imprisonment for one (1) year.</li> <li>I will commit an offence, if I subsequently make a disclosure of information that might identify or tend to identify anyone as a person in respect of whom this disclosure has been made under the PID Act, except in accordance with section 16(3) of the PID Act. Penalty: \$24 000 or imprisonment for two (2) years.</li> <li>I will forfeit the protection provided by section 13 of the PID Act, if I fail, without reasonable excuse, to assist a person investigating the matter by supplying requested information (s17).</li> <li>I will forfeit the protection provided by section 13 of the PID Act, if I subsequently disclose this information to any person other than a proper authority under the PID Act (s17).</li> <li>I cannot withdraw my disclosure after I have made it.</li> </ul>								
Discloser's signature								
Date								
	, ,							
	nils (not required	if making a	an anonyn	nous dis	sclosure)			
Full name								
Title	☐ Mr	☐ Ms	\$   <u> </u>	Mrs	☐ Dr	∐ Ot	her	
Address								
Postal address	5							
Work phone				Mobile				
Email								
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I wish to make an anonymous public interest disclosure. I understand that:

• I will not receive any information about what happens to this disclosure

- it may be more difficult for the proper authority to look into the matter(s) as they cannot come back to me for further information
- it may be more difficult for the proper authority/public authority to protect me
- this anonymous disclosure may not prevent me from being identified during any investigation or when action is being taken.

Categories of public interest inform	nation	Tick relevant box(es)							
Improper conduct									
An offence under written State law									
Substantial unauthorised or irregular use of, or substantial mismanagement of, public resources									
Conduct involving a substantial and specific risk of injury to public health, or prejudice to public safety or harm to the environment									
Administration matter(s) affecting you personally									
Disclosure details									
Name of the public authority(ies) the disclosure relates to									
Do you work for a public authority? If yes, which public authority and what is your position title?	☐ Yes ☐ No								
Does the disclosure relate to one or more individuals?  If yes, provide name(s) and position(s) held by person(s) in the public authority	☐ Yes ☐ No								
When did the alleged events occur?									
Summary of the matters to disclose (information may be provided on additional page(s) if necessary)									
Additional information									
Description of any documents provided names of witnesses (information maprovided on additional pages(sinecessary)	y be								
Have you reported this information to other person or agency?	o any Yes No								
	☐ Yes ☐ No								
If yes, did you report this information Public Interest Disclosure matter?	as a lf yes, please provide details								