

Annexure 4

**FORMAT PRESCRIBED FOR SUBMITTING PROTECTED DISCLOSURE WITH
 SUPPORTING DOCUMENTS BY OMBUDSPERSON TO ETHICS COMMITTEE**

PROTECTED DISCLOSURE		
DATE OF RECEIPT		
Name of the Whistle Blower :		Name of the Subject :
Gen ID (if applicable):		Gen ID (if applicable) :
Name of the Organisation		Name of the Organisation
INTERNAL RECORDS REFERENCE		
File Reference No. :		Created on :
SUPPORTING DOCUMENTS COLLECTED		
Nature of Document and Enclosure Number	Source / origin	Date on which collected
Remarks / Comments (if any)		
<i>(use additional sheets, if required)</i>		
Verification and Confirmation		
I hereby declare that the contents furnished by me herein are purely based on information collected by me and furnished to me.		
Date :		
Place :		
		Signature :
		Ombudsperson