

**Annexure 4**

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

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