## Part 1. Your Current Information

## **Receiving Organization**

## DoD OIG Hotline

## (See Privacy Act Statement on Page 12)

Your selection below implies you have reviewed the information and understand the choice you are making. Please keep in mind that your decision to elect anonymity may limit our ability to conduct an inquiry, if one is warranted, or to appropriately address your complaint.

appropriately address your companie.
I choose to provide my complaint anonymously
Are you submitting this complaint for someone else?*
Yes
No
What is that person's last name?
What is that person's first name?
What is that person's middle name?
What is their Job Title?
What is their organization name?
Where is their organization located? You must include either the city, state, or country
What city is their organization located?
What state is their organization located?
What country is their organization located?

What is their contact information? You must include either their phone number or email address What is their phone number?
What is their email address?
s that person aware you are submitting this complaint?
Yes
No
Part 2. Complaint Details
Use this section to clearly describe your complaint. If you wish to file a retaliation complaint, do not use this form.
s this complaint against a person?*
Yes
No
I do not know the person who allegedly committed the wrongdoing
dentify the person(s) that committed the alleged wrongdoing.
Person #1
Prefix
Mr, Mrs etc
Last Name*
First Name*
Middle Name
Suffix
Suffix (Jr., Sr., II, etc).
Job Title*

Employee Type
Assigned to DoD Branch
Other Agency or Office
Employee Status
Grade or Rank
Grade or Rank Title
Address
City
State/APO/FPO
Zip Code
Zip/Postal Code
Country*
Email Address
Preferred Email Address
Home Telephone
Work Telephone (Commercial)

Nork Telephone (DSN)
OSN Prefix
Vork Telephone (DSN)
Mobile Telephone
Person #2
Prefix
Mr, Mrs etc
_ast Name*
First Name*
Middle Name
vidule Name
Guffix
Suffix (Jr., Sr., II, etc).
Job Title*
Employee Type
Employee Type
Assigned to DoD Branch
Other Agency or Office

If not a DoD employee, state where that person works

Employee Status
Grade or Rank
Grade or Rank Title
Address
City
State/APO/FPO
Zip Code
Zip/Postal Code
Country*
Email Address
Email Address
Preferred Email Address
Home Telephone
Work Telephone (Commercial)
Work Telephone (DSN)
DSN Prefix
Work Telephone (DSN)
Mobile Telephone
mobile releptions

If not a person, identify the following in	formation:
Company/Program Name*	
Address	
City	
State/APO/FPO	
Zip Code	
Zip/Postal Code	
Country	
If there are more subjects of a complain	t, please list them here: (1500 character limit)

# Part 2. Complaint Details (cont)

We can best process your complaint if you submit accurate and complete information. Provide a summary of your complaint, to include an event chronology, if appropriate. Be as specific as possible in your responses.

\*Explain the incident, alleged wrongdoing/complaint. (5000 character limit)

required field	Page 7
When did the incident or alleged wrongdoing occur?*	
From Date	

To Date

(*) _ rc	equired field	Page 8
, ,	equired field	i age o

Additional description	
Does your complaint involve a DoD Contract?	
Yes	
No	
If yes, provide the following information:	
Description/type of contract	
Contract number	
Subcontract number	
(Sub)contract or (sub)grant number, and if a sub-, the prime contract or grant nu	mber
Date of contract award	
Primary contractor	
Yes	
No	
Subcontractor	
Yes	
No	
Responsible Contracting Agent	
Where did the incident or elleged wrongdoing take place? You must include	
Where did the incident or alleged wrongdoing take place? You must include Service or Component	le either the address, city or state.
Control of Component	
Organization name*	

Address
City
State
Zip
Country*
Identify the KEY witness(es) who may have information of the alleged wrongdoing.
Witness #1
Prefix
Mr, Mrs, Ms, etc.
Last Name*
First Name*
Middle Name
Suffix
Suffix (Jr., Sr., II, etc).
Job Title
Organization*
Phone number / contact information

Witness #2
Prefix
Mr, Mrs, Ms, etc.
Last Name*
First Name*
Middle Name
Suffix
Sumx
Suffix (Jr., Sr., II, etc).
Job Title
Organization*
Phone number/ contact information
If there are more witnesses, please list them here: (1500 character limit)

What law, rule, regulation, or standard do you believe was violated? (1000 character limit)
Briefly summarize how our office can assist you regarding this matter. (500 character limit)
Part 3. Other Actions You are Taking
Indicate in this section if you have filed your complaint with any other office, to include other Inspector General offices, or a member of Congress. If you have received any response(s) from those offices, provide our office with a copy.
Have you reported this matter to any other organization/agency?*
Yes
No
Organization/Agency Name:*
When did you submit?
What is the status of that complaint?
Case Number

## Part 4. Mailing Address and Supporting Documentation

Mail this form along with any supporting documentation to:

DoD Hotline

The Pentagon

Washington, D.C. 20301-1900

Print a copy of your submission for your records.

DO NOT submit classified documents.

### Part 5. Certifications

I certify that all of the statements made in this complaint are true, complete, and correct, to the best of my knowledge. I understand that a false statement or concealment of a material fact is a criminal offense (18 USC § 1001; Inspector General Act of 1978, As Amended, §7).

I have provided my election concerning my identity in Part I of this form (Release of Identity, Non-Release of Identity, or Anonymous). If I did not elect to release my identity, I understand this will cause a delay in processing my complaint. I further understand that if I have elected either confidential or anonymous status, it may impact the ability of the DoD OIG Hotline to either conduct an inquiry, or to appropriately address my issue(s). I also understand that if I elect anonymity, (providing no contact information), I will be unable to receive notification when this matter is closed nor how to request releasable records related to an inquiry.

I understand that if the Inspector General determines the allegation(s) in my complaint cannot be investigated without disclosing my identity on a need-to-know-basis to organizations outside the DoD OIG my lack of permission to release my identity may prevent further action from being taken on my complaint. I further understand that even if I elect confidential status, my identity may be disclosed, if required by applicable legal authority, or if the Inspector General determines that such a disclosure is unavoidable during the course of an investigation.

#### **Privacy Act Statement**

AUTHORITIES: "5 USC Chapter 4, Inspector General Act of 1978," as amended; section 1034, title 10, United States Code (10 U.S.C. § 1034), "Protected Communications; Prohibition of Retaliatory Personnel Actions" (Military Whistleblower Protection Act), as amended; 10 U.S.C. § 1587, "Employees of Nonappropriated Fund Instrumentalities: Reprisals" (NAFI Whistleblowers), as amended; 10 U.S.C. § 4701, "Contractor Employees: Protection from Reprisal for Disclosure of Certain Information," as amended; 10 U.S.C. § 2890, "Rights and Responsibilities of Tenants of Housing Units," as amended; DoD Instruction 7050.01, "DoD Hotline Program," as amended; DoD Directive (DoDD) 7050.06, "Military Whistleblower Protection," as amended; DoDD 1401.03, "DoD Nonappropriated Fund Instrumentality (NAFI) Employee Whistleblower Protection," as amended; DoDD 5505.06, "Investigations of Allegations Against Senior DoD Officials," as amended; Presidential Policy Directive 19, "Protecting Whistleblowers with Access to Classified Information," October 10, 2012; and Directive-Type Memorandum 13-008, "DoD Implementation of Presidential Policy Directive 19," as amended.

**PURPOSES:** The DoD Hotline provides a confidential, reliable means for individuals to report fraud, waste, and abuse, violations of law, rule or regulation, mismanagement, and classified information leaks involving the DoD. Information is used to conduct the appropriate investigation.

**ROUTINE USES:** In addition to the disclosures permitted by 5 USC 552a, Section (b), Conditions of Disclosure, information may be disclosed for any of the reasons listed in the System of Records Notice CIG-16, Inspector General Administrative Investigation Records (IGAIR), from the Office of the Secretary, DoD/Joint Staff published in the Federal Register 87 FR 32391.

**DISCLOSURE:** Voluntary. Complaints can be submitted anonymously.