



APPENDIX 1

PROTECTED DISCLOSURES FORM

PROTECTED DISCLOSURES ACT, 2011 PROCEDURAL GUIDELINES - FORM - PDA1

| | | | |
|-----------------------------|--------------|----------|------------------------------|
| First Name: | Middle Name: | Surname: | Taxpayer Registration Number |
| Address: | | | |
| Occupation: | | | |
| Nature of Improper Conduct: | | | |
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Jamaica Mortgage Bank - Protected Disclosures Procedural Guidelines

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| | |
| Name of Alleged Party of Improper Conduct: | |
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| Time and Place of Improper Conduct: | |
| | |
| Name of Witness: | Name of Witness: |
| Address of Witness: | Address of Witness: |
| Brief Description of Witness: | Brief Description of Witness: |
| Previous Disclosure(s) Made (State about whom and to whom the disclosure was made): | |
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| State whether still in employment: | |
| | |

I make this disclosure in good faith and in the public interest. I believe it to be true and accurate to the best of my knowledge and I know that I would be liable for prosecution if this disclosure contains any statement that I know to be false or misleading.

Signature of Person making Disclosure

Date

Name of Witness

Signature of Witness

Date