

ANNEX I



KAIMOSI FRIENDS UNIVERSITY

BRIBERY AND CORRUPTION REPORTING FORM

1. Please Note:

- (a) THAT this form may be filled by anyone who wishes to report a case of bribery or other forms of corruption perpetrated by official(s) of the University.
- (b) THAT the information in this form will be used by the University in the inquiry and determination of the matter.

2. I/We (name/s) (Optional)

- (a)
- (b)
- (c)

(Tick appropriately)

- Staff Stakeholder Third Party Other (specify).....

3. Wish to make a complaint against the following person/entity:

- (a)
- (b)
- (c)

4. On the grounds of:

- Bribery Corruption Suspicion Other (specify).....

5. Please give details bribery/corruption/concern (include as much details as possible e.g. date(s), time(s), location(s), amount of money involved, nature of advantage, circumstances of bribery etc.) Attach separate sheet if space is not sufficient.

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6. Witnesses/person(s) who may be interviewed or person(s) with knowledge of matter being complained of: (where possible explain why such person(s) should be contacted and their contacts) (Optional)

- (a)
- (b)
- (c)

7. Have you filed this report elsewhere? (Either internally or externally – the EACC, National Police Service etc)

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8. Any other relevant information.....

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I certify that:

- (a) The information provided is true and correct to the best of my knowledge and belief;
- (b) I have the right to expect the highest level of confidentiality as relates to this report; and
- (c) University may take disciplinary action against me should the reporting be proven to be malicious or frivolous.

Signature (Where applicable)

Date :.....

Email Address(Optional):.....

Phone Number (optional):.....