

# Department of Inspector General Office of Internal Audit

Attachment C

# **Complaint Form**

### Fraud, Waste, and Abuse Reporting Form

Report improper use and mismanagement of state resources within the Executive Branch of Arkansas State Government.

### **Anonymous Reporting**

This office accepts anonymous complaints when requested; however, additional informational may be needed for clarification. Although it is not a requirement when submitting a complaint, we ask that you provide a way to contact you.

Are you reporting anonymously? (Required) Yes No

#### **Whistle-Blower Act**

The Arkansas Whistle-Blower Act prohibits a public employer from taking adverse action against a public employee who communicates in good faith to an appropriate authority the existence of waste of public funds, property, or manpower or a violation of law; participates, or gives information, in an investigation, hearing, court proceeding, legislative inquiry, or administrative review; or objects to carrying out a directive the public employee reasonably believes violates the law. For more information consult Ark. Code Ann. §§ 21-1-601 to 21-1-610.

Complainant Information (Optional) Your Name	Your Personal Data
First	Last
Your Phone	Your Email
Your Address	
Street Address	
Address Line 2	
City	State / Province / Region
ZIP / Postal Code	Country

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Employment Information								
Are you an employee of a state agency, department, boar	d, or commission? (Required)	Yes No						
If yes, list the name of the state agency, department, boar	rd, or commission of which you are e	mployed.						
Complaint Details								
PLEASE DO NOT PROVIDE ANY DATES OF BIRTH, SOCIAL SEC CREDIT CARD INFORMATION, OR PASSPORT INFORMATION	URITY NUMBERS, DRIVER'S LICENSES,	MEDICAL RECORDS	ŝ,					
Name of the state agency, department, board, or commis	sion involved.							
State Employee(s) or Individual(s) involved.								
First	Last							
Position Title of Employee or Individual involved.								
Details of Complaint								
Details of facts relevant to the allegation. Please provide as much de	tail as possible including who, what, when,	where, why and how.						

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		Complaint For	111		
Please provide	any releva	nt documents regarding this allegation w	vith this comp	laint form.	
If there are relevant documents that you do not have access to, please describe those documents and how they can be obtained by Internal Audit.					
can be obtaine	a by intern	ai Audit.			
Has this compl	aint been fi	led with any other agency? (Required)	Yes	No	Unknown
If yes, what ag	ency?				
Is there any civ	vil, criminal,	or administrative proceeding pending in	this matter?	(Required)	
Yes	No	Unknown			
If yes, please e	xplain.				
In case of refer	rral to anotl	ner agency, should your name and contac	ct information	n be remove	d? (Required)
Yes	No	Other			
If other, please	e explain.				

## **Important**

By submitting this form, you are confirming that the information provided is true and accurate to the best of your knowledge.

Email to: OIA.fraud@arkansas.gov -**OR**-Mail to: 323 Center Street, Suite 1200 • Little Rock, AR • 72120