**Form reporting fraud/corruption**

Whistleblowers are encouraged to provide as much information and detail as possible, including who, what, when, where, why, and how:

*Completed forms* may be sent by fax, e-mail or submitted in person *to:*

***KPMG-Tunisia***

Attn. Mr. Moncef Boussannouga Zammouri

Immeuble KPMG - Les Jardins du Lac - Lac II, BP N°317 Publiposte Les Berges du lac, Rue Lac Echkel

Tunis (Tunisia)

**Tel :**  +216 71 19 43 44 **Fax :**  +216 71 194 320/328

**E-mail:** [fmbz@kpmg.com.tn](mailto:fmbz@kpmg.com.tn)

|  |  |  |
| --- | --- | --- |
| *Complainant information* | | |
| Contact name |  | Do you request to remain anonymous?  Yes No |
| Phone |  |
| E-mail address |  |
| Complaint details | | |
| Description (please provide below information on the complaint, no limit for text)  ………………………………………………………………………………………………………………………………….  ………………………………………………………………………………………………………………………………….  ………………………………………………………………………………………………………………………………….………………………………………………………………………………………………………………………………….  …………………………………………………………………………………………………………………………………. | | |
| OSS Project information, name, country (if known)  ………………………………………………………………………………………………………………………………….  …………………………………………………………………………………………………………………………………. | | |
| Who is involved? | | |
| Supporting documents (if any) | | |
| Reserved for Statutory Auditor appointed by the Executive Board | | |
| Registration number | | |
| Received by | | |
| Date | | |
| Reserved for the Executive Board | | |
| Conditions of admissibility | Admissible  Inadmissible | |
| Reserved for Statutory Auditor appointed by the Executive Board | | |
| Recommendations to the Executive Board and the Executive Secretary |  | |

*Signature:*

*Date:*