

# Confidential

# Whistleblowing Form

Prior to making a whistleblower report you should read the Whistleblower Protection Policy located at either [newcastlepermanent.com.au/contact-us](http://newcastlepermanent.com.au/contact-us), [greater.com.au/help/legal/regulatory-disclosures/](http://greater.com.au/help/legal/regulatory-disclosures/) or the staff intranet.

Details of report (Please attach extra sheets if required)

Name of person/s relevant to report: \_\_\_\_\_

Branch, Department or Business Unit relevant to report: \_\_\_\_\_

Please list any known evidence (witnesses, documents etc):

You can choose to:

- Remain completely anonymous or use a pseudonym
- Provide your name and contact details to the Whistleblower Protection Officer only
- Provide your name and contact number to KPMG staff only
- Provide your name and contact details to NGM Group or to KPMG to be passed onto NGM Group

**Contact preference** (if you choose to provide contact information)

Contact number: \_\_\_\_\_

Email address: \_\_\_\_\_

Mailing address: \_\_\_\_\_ State: \_\_\_\_\_ Postcode: \_\_\_\_\_

Pseudonym (if required): \_\_\_\_\_

**Important Privacy Information**

If you choose to include personal information, such as your identity, when making a whistleblower report to NGM Group through any reporting channel, you consent to NGM Group collecting, using and disclosing this personal information for the purpose of dealing with your report in accordance with its Whistleblower Protection Policy. NGM Group's Privacy and Credit Reporting Policy sets out how NGM Group handles personal information and can be accessed at [www.ngm-group.com.au/privacy](http://www.ngm-group.com.au/privacy).

NGM Group has appointed KPMG as an Eligible Recipient to receive Disclosures under the *Corporations Act 2001* (Cth) and/or *Taxation Administration Act 1953* (Cth). KPMG will treat all Disclosures in accordance with the [KPMG Privacy Statement](#). Prior to making a report to KPMG FairCall Service, you should review the KPMG Privacy Statement. KPMG collects the information that you disclose in this form and any other communications relating to your report. The information includes your personal information if you choose to provide it. KPMG sends a confidential case report to the NGM Group Whistleblower Protection Officer to initiate an investigation under the NGM Group Whistleblower Protection Policy. KPMG does not amend or sanitise the information that it collects from you when it sends the case report to NGM Group. You can tell KPMG that you do not want the case report to include your identity or personal information. If you wish, you may also request KPMG communicate with NGM Group on your behalf.

Unless you request KPMG keep your personal information confidential from NGM Group, if you include personal information, such as your identity, in a whistleblower report to KPMG you consent to KPMG collecting, using and disclosing this personal information for the purpose of preparing and sending a case report to NGM Group. If you request KPMG keep your identity and personal information confidential, such personal information or information KPMG believes may identify you, will not be included in KPMG's report.

If you make a report anonymously or request your personal information, such as your identity, be kept confidential from NGM Group, NGM Group may not be able to contact you to obtain information regarding your report or update you on the progress of your report.

You can ask for access to information you have provided to KPMG or NGM Group at any time by contacting KPMG on 1800 500 965 or the NGM Group Whistleblower Investigation Officer (as set out in the Whistleblower Protection Policy).

**Please DO NOT sign this section if you choose to remain anonymous**

Signature: \_\_\_\_\_

Print name: \_\_\_\_\_ Employee ID Number (if applicable): \_\_\_\_\_

**Please forward this Whistleblowing Form marked 'Confidential'**

- To an internal eligible recipient (as identified in the Whistleblower Protection Policy)
- To KPMG's secure mailbox at the following address:

The FairCall Manager  
KPMG Forensic  
PO Box H67  
Australia Square  
SYDNEY NSW 1213