

**APPENDIX III : NOTICE OF COMMUNICATION**

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**1. NATURE OF THE ALLEGED IRREGULARITIES**

Please describe the nature of the alleged irregularities and provide any supporting findings or documentary evidence:

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**2. INFORMATION ABOUT PERSONS INVOLVED**

Please fill in the names of all persons allegedly involved in the alleged irregularities, as well as the names of persons who can provide additional insight to enable a full and complete investigation into the matter:

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**3. COMMUNICATIONS**

Please describe any other communications that have taken place with regard to the alleged irregularities:

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**4. BUSINESS CONTACT INFORMATION**

Please provide any information you deem necessary or helpful:

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*We encouraged whistleblower to provide contact details for us to ascertain the facts or to obtain further information for investigation purposes.*

*To use separate sheet if necessary*