## OFFICE OF NAVAL INSPECTOR GENERAL FRAUD, WASTE & MISMANAGEMENT ONLINE COMPLAINT FORM

## PART 1: GENERAL INFORMATION

Authority: (a) Inspector General Act of 1978, as amended

- (b) DOD Directive 5106.01, "Inspector General of the Department of Defense", April 13, 2006.
- (c) DOD Directive 7050.1, "Defense Hotline Program," January 4, 1999
- (d) DOD Instruction 7050.7, "Defense Hotline Procedures," December 14, 1998
- (e) SECNAVINST 5370.5B, "Secretary of the Navy Hotline Program," November 14, 2004
- (f) SECNAVINST 5430.57G, "Mission and Functions of the Naval Inspector General," December 29, 2004
- (g) Privacy Act of 1974, 5 U.S.C. 552a
- (h) SECNAVINST 5211.5E, "Department of the Navy Privacy Program"

**Privacy Act Notice**: Information you provide may be used to create an official record in a Privacy Act System of Records. See the DoD Blanket Routine Uses and the Privacy Act Notice for Naval Inspector General Investigation Records for the information about the system of records in which the information will be maintained.

- (i) **Privacy Warning**: We cannot guarantee your complete privacy when you use this form because complaints transmitted via the Internet cannot be completely protected from unauthorized attempts to access information.
- (j) False Official Statement Warning: Use of this form constitutes a request for an official investigation of a person you assert has engaged in wrongful conduct. It is a crime to knowingly make a false fictitious or fraudulent statement or representation of material fact to induce government action. Knowing omission of a material fact also is a crime (18 USC 1001).

PART 2: DETAILS OF YOUR ALLEGATION								
1. Subject(s) - Who performed the wrongdoing? (All boxes in this form have been restricted to visible area only for information input.)								
a. Subject #1 Last Name	Subject #1 First Name		Subject #1 Middle Int	Subject #1 Rank/Grade				
Subject #1 Duty Station/Place of Employment/ Business								
(2). What did Subject #1 do or fail to do that was wrong? Briefly describe the alleged wrongdoing. Also, please attach any documents that support your complaint.								
(3). What rule, regulation or law do you think Subject #1 violated?  (If you have not already done so, please review the "How to Resolve a Complaint A-Z" (located on the IG web site) to determine the applicable rule, regulation, etc.)								

b. Subject #2 Last Name		Subject #2 First Name	Subject #2 Middle Int	Subject #2 Rank/Grade	
Subject #2 Business	Duty Station/Place of Employment/				
wrong? Bri	Subject #2 do or fail to do that was efly describe the alleged wrongdoing. e attach any documents that support laint.				
Subject #2 (If you have the "How to	e not already done so, please review o Resolve a Complaint A-Z" (located on ce) to determine the applicable rule,				
to provide (Full Name of employr	s more than two Subjects use this area the same information for each Subject. and Rank/Grade & Duty Station/Place nent and (2) and (3) above) (Remember lited to visible area.)				

2. Witness(es) (All boxes in this form have been restricted to visible area only for information input.)								
Last Name	First Name		MI		ty Station/ ployment/Business	E-Mail		
						] []		
3. <b>When</b> did the incident occur? Be as specific as possible about the dates.								
4. Where did the incident occur? What location or command, etc.?								
5. <b>Why</b> do you think the incident took place?								
6. How have you tried to resolve the problem?								
a. Have you contacted your chai	n of command? Yes	comm	and	ise identify the and provide the atus of the matter.				
b. Have you contacted another I	nspector General? Yes	office	and	se identify the IG provide the current his matter.				
c. Have you tried to resolve your an established process such as t Correction of Naval Records, Info Resolution System, EO/EEO or le	he Board for ormal	agenc	y or rren	ise identify the office and provide It status of the				

7. What do you	want the IG to do?						
8. Additional Info	ormation you wish to provid	e.					
<ul> <li>9. May we contact you?</li> <li>Yes, contact me for more information. I have provided my contact information below.</li> <li>No, I wish to remain anonymous and have not provided you with contact information.</li> <li>Yes, but I want my identity to remain confidential.</li> </ul>							
10. Your Contact	Information: (All box	kes in this form have	e been restricted t	to visible area only for	informa	ation input.)	
Last Name		First Na	ame	·	MI	Rank/Grade	
b. Your home or mailing address:							
Street 1:			Home Telephone (Area Code & number)				
Street 2:			Office Telephone (Area Code & number)				
City:			Mobile Telephor	ne (Area Code & numb	er)		
State:	Z	ip Code:	E-Mail Address:				
Duty Station/Place of Employment/Business Date of Complaint:							
By submitting this form you certify that all of the statements made in this complaint (including continuation pages and addendum) are true, complete, and correct, to the best of your knowledge. You understand that a false statement of a material fact is a criminal offense (18 U.S.C. Section 1001).							