

## (internalaudit@bts.gov.bz) (FOR PUBLIC)

Name and role of perso	on completing this form:	
Incident Type:		
Bribery	Fraud/Dishonesty	Abusive/Obscene language
Harassment	Physical assault	Threat
Extortion	Breach of confidentiality	Other
Incident  Date and time of incide	nti	
Name/s of person/s inv		
Description of complain	nt /incident:	

Witnesses if any (include contact details):		
Reporting of the incident to Belize Tax Ser	vice Department (BTSD)	
Incident Reported to:	Date:	
How was the incident reported:		
·	mail:	
Signature of person completing this form:		
Date:		