



U. S. NUCLEAR REGULATORY COMMISSION OFFICE OF THE INSPECTOR GENERAL FAR CONTRACTOR REPORTING FORM

This form is to allow the contractor to notify, in writing, the agency (NRC) Office of the Inspector General, whenever the contractor has credible evidence that a principal, employee, agent, or subcontractor of the contractor has committed a violation of the Civil False Claims Act or a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations in connection with the award, performance, or closeout of a contract or any related subcontract. The individual completing this form must be an officer or manager empowered to speak for the company by filing this report.

Please print a copy of this form for your records before faxing or mailing. Mandatory fields are denoted with an asterisk (*).

If you wish to provide information that does not fall within these guidelines, please visit the OIG Hotline Web Site at www.nrc.gov/insp-gen/oighotline.html.

Instructions:

Fill in, print, and sign the form.
Send by mail or facsimile to:

U. S. Nuclear Regulatory Commission
Office of the Inspector General
Hotline Program
11555 Rockville Pike - MS O-12A12
Rockville, MD 20852-2738

Fax - (301) 415-5091

Your Disclosure Information:

Your first name*

Your last name*

Your title*

Your business email*

Confirm your business email*

Your telephone number*

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Company Information

Name of Company *

Company President or Director *

Affected Corporate Branch *

Doing Business As *

Business Address *

City, State, and Zip Code *

Country *

Telephone *

Fax Number *

Web Site *

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**U. S. NUCLEAR REGULATORY COMMISSION
OFFICE OF THE INSPECTOR GENERAL
FAR CONTRACTOR REPORTING FORM (Continued)**

Contract Information

| | |
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| Unique Entity Identifier (UEI) | |
| NRC Contract Number | |
| NRC Contract Officer | |
| Short Title | |
| Description of Services/Supplies/Systems | |
| Contract Expiration | |
| Obligated Funds | |
| Type of Contract | |
| | Firm Fixed Price <input type="checkbox"/> or Cost Reimbursable <input type="checkbox"/> |
| Contract Value | |

List of all Federal agencies with whom you or your company are conducting business

Incident

| | |
|--------------------------------------|--|
| Description of Loss | |
| Estimated Amount of Loss | |
| Potential Violation | |
| Date Contractor Learned of Violation | |
| Has an investigation been conducted? | Yes <input type="checkbox"/> No <input type="checkbox"/> |

Attributes

Does the incident you are reporting include any of the following attributes? (check all that apply)

- Duration of the activity longer than 3 months
- Multiple individuals involved
- Actual or potential security compromise
- Actual or potential employee/public safety/health threat
- Actual or potential misuse of personally identifiable information
- Actual or potential national security threat
- Other (Explain in detail)

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Comments

Please provide a complete description of the facts and circumstances surrounding the reported activities, including the evidence forming the basis of this report, the names of the individuals involved, dates, location, how the matter was discovered, potential witnesses and their involvement and any corrective action taken.

NOTE: Please provide the names, email contact, and business phone for any individuals involved and/or potential witnesses.

Please list any other entities you are notifying:

Certification

I certify that the information contained herein is true and correct to the best of my knowledge.

Name: _____ Date: _____

I understand and acknowledge that the submission of the foregoing Contractor Disclosure Program submission does not bar, prohibit, foreclose, or preclude the Government from pursuing any and all criminal, civil, and/or administrative remedies provided to it by law and/or regulation against (a) the business entity(ies) making the foregoing Contractor Disclosure Program Submission, (b) any other business entities mentioned in the submission, and/or any individuals mentioned in the submission.

To access the Federal Acquisition Regulation click on these links:

<https://www.acquisition.gov/far/52.203-13>

<https://www.acquisition.gov/far>