

# Office *of the* Inspector General *of the* Intelligence Community

**UNCLASSIFIED SUBMISSION ONLY** 

## **External Review Panel Request Form**

You have 60 calendar days after exhausting your agency's or department's review process and receiving the final written decision on your reprisal allegations to request further review by an External Review Panel (ERP). For additional regarding the ERP process, please visit www.dni.gov/ICIG-Whistleblower.

_	I affirm that my submission, including any attachments, does not include classified information. If your
	submission, including any attachments, may contain CLASSIFIED INFORMATION, please contact the ICIG
	<u>HOTLINE</u> (Open: 855-731-3260 • Secure: 933-2800) to determine appropriate submission procedures.

#### **PART 1: YOUR INFORMATION**

#### DATA REQUIRED BY THE PRIVACY ACT OF 1974

PURPOSE: To obtain sufficient information to inquire into matters presented and to provide appropriate responses, referrals, or inquiries, where deemed appropriate.

ROUTINE USES: Information is used for official purposes within the Office of the Director of National Intelligence (ODNI) and the Office of the Inspector General (IC IG); to answer complaints or respond to requests for assistance, advice, or information; by Members of Congress and other government agencies when determined by the IC IG to be in the best interest of the Intelligence Community.

#### (\*) Required Information

1. Contact information of person requesting External Review to the IC IG

Contact Information	Do not include classified information on this form.					
Prefix (Mr., Mrs., Ms., Rank, or Title)						
First Name*	Middle Name		Last Name*			
Mailing Address						
Telephone Number (Primary)						
Telephone Number (Secondary)						
Fax Number						
Email Address(es)*						
Primary:		Secondary:				

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#### 2. Your Status\*

Select one, or enter your status if not listed.

Other:

Your position	Title	Series	Grade

#### 3. Your Agency or Employer\*

Choose one, or enter your agency/employer if not listed

Other:

4. Do you have legal or other representation for this request?

Yes (Please complete SECTION 4a) No

SECTION 4a – Legal Representation Information:				
Name of Representative*				
Type of Representation	Legal	Other		
Notice of Representation (Attached)	Y es	No		
Mailing Address				
Telephone Number (Primary)				
Telephone Number (Secondary)				
Fax Number				
Email Address(es)*				
Primary:		Secondary:		



# PART 2: DETAILS OF YOUR REQUEST FOR EXTERNAL REVIEW

1. Please pro		nmary of your	r protected disclosu	ıre(s) below.	If necessary, pleas	e continue on a se	econd
Do not include cla	assified info	rmation on this fo	orm.				
Attachments:	Yes	No			Total Pages A	.ttached:	
			nnel action or adve (s) who took the ac				ates,
Do not include cla	assified info	rmation on this fo	orm.				
3. Please des	scribe how	v the reprisal a	allegations you are	making are lin	ked to your protect	ed disclosure(s).	
Do not include cla	assified info	rmation on this fo	orm.				





4. Please provide a brief summary of the final decision of the agency whose decision you are now seeking to have reviewed.

Do not include cl	assified infor	rmation on this form	n.			
reprisal all	5. Please state the reason(s) why you are seeking an external review of the final agency decision regarding your reprisal allegations and identify any factual, legal, or procedural errors as your basis for the requested external review. <i>If necessary, please continue on a second sheet of paper</i> .					
Do not include cla	assified infor	mation on this form	n.			
Attachments:	Yes	No	Total Pages Attached:			

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### PART 3: OTHER ACTIONS YOU ARE TAKING

Please indicate if you have filed your complaint with any other entity, including other Inspector General Offices, and/or Members of Congress. If you have contacted other entities, clearly identify the agency, office, or command, and provide your understanding of the current status of your matter.

and provide your understanding of the current status of your matter.								
1a. Have you reported this matter to any other organization(s)/agency(ies)?*						☐ Yes		□No
1b. If yes, which organization(s)/agency(ies)?								
1c. When did you report?								
1d. What is the status of the complaint?	☐ Open	l	☐ Under investigation ☐ Clos			sed	sed 🔲 Unkno	
If you have received any responses from tho	se entity(ie	es), p	lease provide c	opies.				
PART 4: ADDITIONAL DOCUMENT S	SUBMIS	SIO	N					
1. I am submitting additional documents*			☐ Yes		No			
2. The attached documents are UNCLASSIFIED*	ķ		☐ Yes		No			
Do not include classified information. Contact the	lC IG Hotli	ne fo	or guidance on h	ow to su	bmit a d	classifie	d co	mplaint.
3. I will submit supporting documents by:	Email		☐ Mail	□ F	ax			
Total pages attached:								

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## PART 5: CERTIFICATION AND SIGNATURE

By sign	ning below, you acknowledge the following:
	*I understand that in handling my request the IC IG will maintain the confidentiality of my identity as required by law. However, I understand the disclosure of my name outside of the IC IG will be necessary in order to fully investigate or take other appropriate official action on the allegations contained within my request for an external review.
	*I understand that in order to make an initial assessment of my case, the IC IG will request official records about me from other agencies, including but not limited to my home agency and any agency that investigated my claims.
	*I understand that if an ERP is convened, my information will be shared with other Offices of Inspector General as needed in order to carry out the responsibilities of the IC IG under PPD-19, Section C and 50 U.S.C. §§ 3033 and 3236.
	*I understand that this form and any supporting documents transmitted to the IC IG will undergo classification review.
	*I certify that all of the statements made in this complaint (including any additional documents or continuation pages) are true, complete, and correct, to the best of my knowledge and belief. I understand that, pursuant to 18 U.S.C. § 1001, knowingly and willfully making a false statement or concealing a material fact in any matter within the jurisdiction of the Executive Branch, including the IC IG, is a criminal offense.
Signatur	re Date