





**FOR INTERNAL USE ONLY**

**Receipt of Form**

Staff Member Name: \_\_\_\_\_ Date Received: \_\_\_\_\_

**Follow-up:**

**Other Employees/Supervisors Informed:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Actions taken to resolve the matter:**

(Describe actions taken by the staff member)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**What was the outcome:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other Follow-up needed:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

