

**1/1/2016 - 12/31/2016 Incident Report**  
**For**  
**Demonstration Client**  
**Primary Contact (Tom Johnson)**



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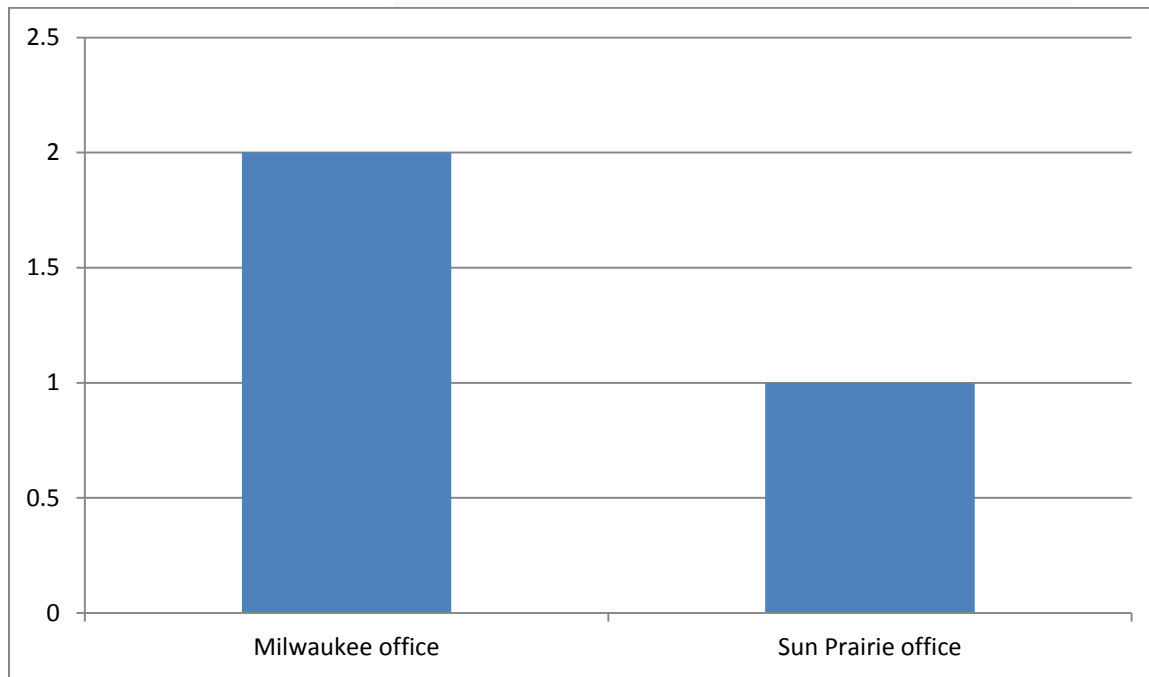
### Incident Summary Table

Incident ID	Report Date	Incident Source	Location	Type of Incident	Duration	Reported Before	Tipster	Person(s) involved
15	05/17/2016	Web	Milwaukee office	Theft of company money	Less than 6 months	False	Jane Smith	Jones,Sophie
16	06/23/2016	Voicemail	Sun Prairie office	Theft of company money	Greater than 6 months	False		Smith,Joe
17	08/05/2016	Voicemail	Milwaukee office	Theft of Inventory or other company assets	Uncertain length of time	False		Jackson,Bob Jones,Annie



## Incident Location Count

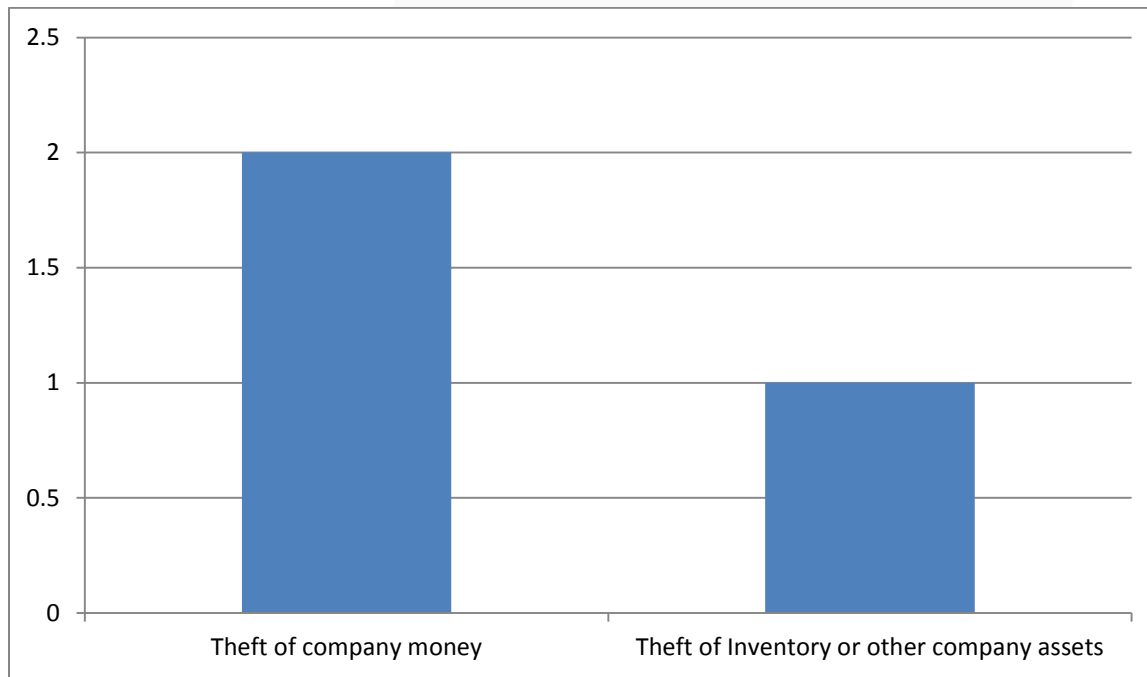
Location	Count
Milwaukee office	2
Sun Prairie office	1
Total	3





## Incident Type Count

Type of Incident	Count
Theft of company money	2
Theft of Inventory or other company assets	1
Total	3





## Full Incident Reports

### Incident ID 15

Date: 05/17/2016

Incident Source: Web

Location: Milwaukee office

Type of Incident: Theft of company money

Duration: Less than 6 months

Reported Before: False

Reported To:

Reported Date:

Tipster: Jane Smith

Phone Number: 608-555-1222

Best Time to Reach: evenings

Persons Involved: SophieJones

Incident Details: I'd like to report an issue with petty cash. We have petty cash in our department and I know that one of my coworkers is constantly taking the petty cash and putting in fake receipts.

Additional Details:



## Incident ID 16

Date: 06/23/2016

Incident Source: Voicemail

Location: Sun Prairie office

Type of Incident: Theft of company money

Duration: Greater than 6 months

Reported Before: False

Reported To:

Reported Date:

Tipster:

Phone Number:

Best Time to Reach:

Persons Involved: JoeSmith

Incident Details: Joe Smith works as a cashier at the store where I work. At the end of the day when Joe counts his cash, he voids a few sales and takes the money from the register. His cash count at the end of the day is correct because he voids the sales. But he is putting the cash in his pocket!

Additional Details: I was uncomfortable reporting this to my store manager because he is friends with Joe.



## Incident ID 17

Date: 08/05/2016

Incident Source: Voicemail

Location: Milwaukee office

Type of Incident: Theft of Inventory or other company assets

Duration: Uncertain length of time

Reported Before: False

    Reported To:

    Reported Date:

Tipster:

    Phone Number:

    Best Time to Reach:

Persons Involved: BobJackson  
AnnieJones

Incident Details: I overheard a couple people in IT discussing ordering extra computers for their kids to take to college.

Additional Details: