

## WHISTLEBLOWER REPORT (only for internal use)

REPORTING  
OF BREACH OF A LEGAL,  
STATUTORY OR REGULATORY REQUIREMENT OR UNETHICAL BEHAVIOR

Please provide the following details for any suspected serious misconduct or any breach or suspected breach of law or regulation that may adversely affect the Company.

Note: Please read the whistleblowing policy in order to be fully informed about it

**REPORTER'S CONTACT INFORMATION**

(This section may be left blank if the reporter wish to remain anonymous)

Name:

Department:

Contact Phone Number:

Email address:

**SUSPECT'S INFORMATION**

Name:

Department:

Contact Phone Number:

Email Address:

**Reporting:** Briefly describe the misconduct/ improper activity and how you know about it. Specify, what, who, where, when and how.

1. What misconduct / improper activity occurred?

2. Who committed the misconduct / improper activity?

3. When did it happen and when did you notice it?

4. Where did it happen?

5. Is there any evidence that you could provide us?

6. Are there any other parties involved other than the suspect stated above?

7. Do you have any other details or information which would assist us in the investigation?

8. Any other comments?

Date:

Signature: