

Whistleblowing Complaint Form / Reporting Form

1. Name of the Reporter: Position.....
 Department/Branch..... Phone number:
 Email.....

2. Do you want to keep your name confidential?
 Yes No

3. What do you want to report?
 Corruption Fraudulent Activities Violation Ethical Misconduct
 Threats / Intimidation Other.....

4. Please describe the incident by specifying the name of the perpetrator, time, evidence, and location of the incident, as well as detailed information about the events.

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5. Do you have any supporting documents for the report? Yes No If available, please attach.

6. Do you have any witnesses? Yes No If available, please specify

Date/...../.....

Note: For individuals who do not wish to disclose their identity, it is not necessary to fill out points 1 and 2.