Anti-Corruption Reporting Form

Whistleblower	Internal	Name		Department		Staff Number			
	External	Name		Company		Job Title			
Whistleblower Contact Information		Telephone		email					
Reported person	Name			department		job title			
Other informati	Other information that can identify								
the person being reported									
(Example: business card or email, etc.)									
Reported Content									
1. Reported	Behavior:								
 How to know about this behavior: Where is this behavior happening: 									
						l			
Note: If there is no exact place of occurrence, but the act is related to certain business activities, document records, etc., please specify them: 4. How long and how often the behavior lasted:									

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5.	Other supplementary information:	
	Evidence li	st (including witnesses and physical evidence)
	Illustrate:	
		e personal data provided by the whistleblower may be used by the Company
		investigation of the reported matter. Except for the investigation of the
		rovided by the law, we will keep the personal data of the whistleblower
	confidential and take appropriate	
	• • •	provide accurate and specific information. If the relevant information is not
	complete, the company might not	
		ion provided by the Company to the whistleblower shall not be further
	disclosed.	
	4. The company allows real-name ar	nd anonymous reporting. The Whistleblower shall read and agree the above
	statement and provide true inform	ation.
	Signature:	Date:

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