

EXTERNAL WHISTLEBLOWER FORM

Confidential – To be submitted to the Ethics Committee / Whistle-blower Officer

1. Reporter Information (*Optional – can remain anonymous*)

- Name: _____
- Organization / Vendor Name: _____
- Contact Number: _____
- Email: _____

2. Incident Details

- Date of Incident: _____
- Time of Incident: _____
- Location: _____
- Persons Involved: _____

3. Type of Concern (tick relevant box)

- ☐ Bribery / Corruption
- ☐ Fraud / Financial Misconduct
- ☐ Harassment / Discrimination
- ☐ Conflict of Interest
- ☐ Health, Safety, Environment (HSE) Violation
- ☐ Breach of Confidentiality / Data Protection
- ☐ Violation of Company Code of Conduct
- ☐ Other (please specify): _____

4. Description of the Concern

(Provide detailed information of the incident – including what happened, when, where, and who was involved. Attach separate sheets if required.)

5. Evidence / Supporting Documents

- ☐ Documents attached
- ☐ Photographs/Videos attached
- ☐ Witness names provided
- ☐ No evidence available

Details: _____

6. Previous Reporting (if any)

- Have you reported this incident before? ☐ Yes ☐ No
- If yes, to whom and when: _____

7. Declaration

I hereby declare that the information provided in this report is true and correct to the best of my knowledge. I understand that this report will be treated with confidentiality and no retaliation will be taken against me for reporting in good faith.

Signature: _____

Date: _____

For Official Use (Ethics Committee Only)

- Case Number: _____
- Date Received: _____
- Action Taken: _____
- Status: ☐ Under Investigation ☐ Closed