

FORM REPORT  
PLEASE FILL THE PAGE

We guarantee Whistleblowers' identity and data

Contact Details

Regarding the identity of the whistleblowers' in the disclosure\*

- I do not request confidentiality and anonymity
I am able to be contacted for additional information, and I do not place any restriction on the release of my contact information
I wish my identity to remain confidential
I am able to be contacted for additional information, but my name is kept confidential and is not shared
I wish to remain anonymous
I choose to remain anonymous and it is not necessary for me to fill out the contact information. It is important to note that unless you provide us with another contact detail/email, we would not be able to contact you if we need additional information about your complaint. You will still be provided with the reference number.

- Internal External

If you are not part of the company (External), please explain
If you are part of the company (Internal), please mention your employee ID
Name
Contact person
Mobile/office number
Email
Address

Province / City / District

- How may we contact you?
WhatsApp Telephone
Email Direct interview

Others:
Right time to contact:

\*required



**1. What kind of case do you want to report?\***

- Corruption**  
The act of enriching oneself or people who have special relationship by abusing their position and power
- Bribery**  
The act of giving or receiving any form of something from another party related to his/her position/authority/responsibility in the company
- Gratification**  
The act of giving or receiving any form of something from an opposition party who owns the authority or responsibility related to public interest.
- Conflict of Interest**  
A conflicting between personal and/or group and/or family interests and the economic interest of the company
- Theft**  
An act of obtaining goods which are fully or partly owned by another person with the intent to possess it in a way that is against the law.
- Cheating (Unfairness)**  
An act of dishonesty or deception which causes potential losses or actual losses to the company
- Violation of Laws and Company Regulations**  
An act of violation that is subjected to sanctions according to the applicable legal provisions, both internally and externally
- Code of Conduct Violation**  
An action or deed which violates the company's code of ethics
- Data Leak**  
An act of violation in the form of leaking the data to inappropriate parties, so that it can harm, damage, or pose a risk to the company
- Company Accounting and Financial Reporting Violations**  
Violations of accounting principles and processes, capital market regulations regarding financial statements, tax provisions and other similar provisions, as well as fraudulent acts or anything that may cause financial losses to the company
- Others, .....**

**2. What happened?\***

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**3. If possible, please indicate the value and/or the amount of goods or property involved in the case?**

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**4. When and where did the case occur?\***

.....

**5. When did the case begin?**

.....



6. How did you know about this case?

7. Who is/are involved in this case?

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..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>
..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>
..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>

8. Was the information obtained directly or indirectly (from victims/suspect/witness/other people)?

- Directly
- Indirectly

If you received the information indirectly, please explain:

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..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>
..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>
..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>

9. Is there anyone attempting to conceal the case and how?

10. Any supervisor or management involved?

11. Have you ever informed your supervisor, manager, or anyone else about the case?

12. Other than you, who is aware about the case?

13. Are there witnesses in the case?

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..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>
..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>
..... / .....	..... / .....	..... / .....
<i>Name</i>	<i>Position</i>	<i>Division</i>

14. Do you have anything to add related to this case?

15. If you have attachments, such as pictures, documents or other attachments, please attach them with this file

