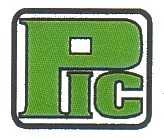
**PHILIPPINE IINO CORPORATION**



Dinagyang St., MEZ2-SEZ

6015 Basak, Lapulapu City, Cebu, Philippines

Telephone #: (32) 341-5314/340-8610

**WHISTLEBLOWER REPORT FORM**

Please provide the following details for any suspected serious misconduct/improper activity or any breach or suspected breach of law or regulation that may adversely impact the company. All reports will be dealt with in the strictest confidence.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **REPORTER’S INFORMATION** | | **SUSPECT’S INFORMATION** | **WITNESS INFORMATION**  (Please provide witness/es than can confirm your  allegation, if any) |
| NAME |  | |  |  |
| DESIGNATION |  | |  |  |
| DEPARTMENT |  | |  |  |
| CONTACT # |  | |  |  |
| E-MAIL ADDRESS |  | |  |  |
| **COMPLAINT:** Please describe the misconduct/improper activity and how you know about it. If there is more than one allegation, number each allegation and use as many pages as necessary | | | | |
| Summary of misconduct/improper activity (IA) | | | | |
| Who committed the misconduct/IA? | |  | | |
| Location of misconduct/IA | |  | | |
| Date and time of misconduct/IA | |  | | |
| When and How was misconduct/IA discovered? | |  | | |
| Is there any evidence that you can provide?  Please state. | |  | | |
| Internal parties involved No/Yes? Who? | |  | | |
| External parties involved No/Yes? Who? | |  | | |
| Is party involve manager or above level? No/Yes Who? | |  | | |
| Any other details or information  which would assist in the  investigation? | |  | | |
| Please describe how the company could  locate supporting documentation or attach copy of evidence that you already have in your  possession. Note: You should NOT  ATTEMPT TO OBTAIN evidence for which  you do not have a right to access, as  such, whistleblowers are “reporting parties”  not investigators | |  | | |
| Any other comments? | |  | | |
| Date: | | Signature: | | |

Upon completion, this report should be sent immediately to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. Upon receipt of your report a confirmation letter will be issued to you for your records. If you do not receive a confirmation letter, your report has not been received and must be immediately re-sent.