20221109

Southern Score
Builder of Nations

**WHISTLEBLOWER FORM**

*Please attach this Whistleblower Form in your email to humanresource@southernscore.com together with all relevant information and supporting documents (if any). Please note that you may be called upon to assist in the investigation, if required.*

| **SECTION 1: WHISTLEBLOWER'S PARTICULARS** | |
|---|---|
| Name | |
| Designation | |
| Department | |
| Company Name | |
| Have you been a Whistleblower before? | ☐ Yes ☐No |
| Preferred method of communication & details (choose at least one) | ☐ Mobile No.<br>☐ Email: |

| **SECTION 2: ALLEGATION DETAILS** *(Briefly describe the misconduct and how you know about it. Specify what, who, when, where and how. If there is more than one allegation, number each allegation and use as many pages as necessary)* | |
|---|---|
| Name | |
| Designation | |
| Department | |
| Company Name | |
| Contact Details | Mobile No.<br>Email: |
| Incident Date & Time | |
| Incident Location | |
| Allegation Details | |
| Type of Allegation | |
| Other Parties Involved | |

| **SECTION 3: WITNESS'S PARTICULARS (IF ANY)** | |
|---|---|
| Name | |
| Designation | |
| Department | |
| Company Name | |
| Contact Details | Mobile No.<br>Email: |
| Name | |
| Designation | |
| Department | |
| Company Name | |
| Contact Details | Mobile No.<br>Email: |

| SECTION 4: DECLARATION BY WHISTLEBLOWER |
| --- |
| I declare that to the best of my knowledge and belief, all information given herein is reasonable, true and correct.<br><br>_____<br>Signature:<br>Date: |

| SECTION 5: FOR OFFICE USE ONLY | |
| --- | --- |
| Received By | _____<br>Name:<br>Designation:<br>Date: |
| Investigation Required? | ☐ Yes ☐No (If No, please state the reason) |
| Investigated By | |
| Investigation Result | |
| Processed by | _____<br>Name:<br>Designation:<br>Date: |