

PNR Whistleblower Policy Communication Report

A. DESCRIPTION OF THE ILLEGAL OR IMPROPER CONDUCT

Please describe the nature of the Illegal or Improper Conduct with date, time and location of the incident and provide any supporting findings or documentary evidence where applicable:

B. INFORMATION ABOUT PERSONS INVOLVED

Please fill in the name, designation, department or subsidiary of all persons allegedly involved in the Illegal or Improper Conduct, as well as the names of persons who can provide additional insight to enable a full and complete investigation into the matter:

C. COMMUNICATIONS

Please describe any other communications that have taken place with regard to the Illegal or Improper Conduct:

D. ACTING IN GOOD FAITH

Your act of reporting the Illegal or Improper Conduct committed by the alleged person signified that you have read the PNR Whistleblowing Policy and you are making the report in good faith.

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E. CONTACT INFORMATION

Please provide any further information you deem necessary or helpful to assist in our further investigation:

F. DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief.

This Report is given pursuant to terms of PNR Whistleblowing Policy.

Signature :

Date :