

APPENDIX - 1
WHISTLE BLOWER COMPLAINT FORM

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|----------|--|--------------------------|--|---------------------------------|--|
| Code No. | | Date of filing complaint | | Initial of Designated Authority | |
|----------|--|--------------------------|--|---------------------------------|--|

(For use of Designated Authority, do not write anything above it)

(FOR USE OF ALL THE EMPLOYEES/DIRECTORS OF CANBANK FACTORS LTD)

To
The Senior Executive Vice President/Executive Vice President
Canbank Factors Ltd
Registered office
67/1, Kanakapura Main Road (Near Lalbagh West Gate)
Basavanagudi
Bengaluru - 560004

A. PERSONAL INFORMATION OF WHISTLE BLOWER

1. Name: _____
2. Staff No.: _____
3. Mobile No.: _____
4. Email ID (Optional): _____
5. Branch: _____
6. Address: _____
7. Person against whom the complaint is made: As per enclosed sheet
8. Gist of Complaint: As per enclosed sheet
9. Complaint letter and supporting document (if any): Attachment _____
10. ID Proof of the Whistle Blower (Mandatorily to be enclosed): _____
11. Date: _____
12. Place: _____

DECLARATION

I declare that the above information furnished under Whistle Blower Policy is true and correct. I am aware that in case of wrong complaint, I am liable for disciplinary action as per policy. I confirm that, I have not made any similar/identical allegations of corruption/misuse of office to any other authorities to qualify as a 'Whistle Blower Complaint'.

Date:

Place:

[SIGNATURE OF EMPLOYEE]

