Kretam Holdings Berhad Group	Doc. No. KHB-HR-P0				
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Savual Harassmant Paparting Form	Page No.	1 of 1			
Sexual Harassment Reporting Form	Effective Date	1 <sup>st</sup> June 2017			

## **STRICTLY Private & Confidential**

Complainant Name	:	IC / PP No.	:	
Mailing Address	:	Contact No.	:	
Co./Employer Name	:	Position Title	:	

## Reporting of Sexual Harassment Complaint/Grievance

- 1. Please describe your complaint/grievance in detail. Include location, date(s) and time of occurrence, who is the offender/harasser, any other person involved. Are there any witnesses? If yes, please state the names and contact information.
- 2. Please attach additional sheets, if necessary, along with any supporting documents that will help in understanding and substantiate the complaint/grievance.

I hereby declare that the information stated above is true, correct, and complete to the best of my knowledge. I understand that any misrepresentation of information may result in disciplinary actions accordance with Company's rules and regulation.

Complainant's Signature:

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<ol> <li>Female Complainant, report to Gender Committee / Sexual Harassment Representative (SHR).</li> <li>Male Complainant, report to Manager / SHR.</li> </ol>	Report Date:
Name of Gender Com./Manager/SHR:  Decision/Resolution:	Signature
	Gender Com./Mgr/SHR:
	Date:
	Resolution acknowledged by
	Complainant:
	Date:
Note: 1 For who shall be the SHP please refer to item 4.2 of Sexual Harassment Penerting Proceed	uro (KHR HD D06)

- 2. If no sexual harassment is taken place, the complaint is closed. File the original form properly and extend a copy to HRD.
- 3. If sexual harassment is taken place and if the offender is a non-employee, assist the victim to report to relevant authorities, eg. Police.
- 4. If sexual harassment is taken place and if the offender is an employee, report to Human Resource Department.

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Report to HR Department			
Received by:		Domestic Inquiry(DI) conducted:     Remarks:	
Name: Date:	Signature		
Pomarke:			

- (1) Retaliation against an individual filing a complaint/grievance is strictly prohibited and may result to disciplinary action.
- (2) The Gender Committee, Manager, SHR and HR Department shall maintain the privacy and confidentiality of all reports and complaints of sexual harassment.