



APPENDIX 1:

Shopper360 Limited

Whistleblowing and Complaint Form

1) WHISTLEBLOWER'S CONTACT INFORMATION	
Name	
Contact Number	
Email Address	
Are you an employee of the company?	(If Yes, please provide Role & Title)

2) SUSPECT'S INFORMATION	
Name (1):	
Functional Title & Division/Department	
Email Address	
Name (2):	
Functional Title & Division/Department	
Email Address	

3) COMPLAINT DETAILS:
Briefly describe the Misconduct and how you know about it. Provide specific details such as what, who, when, here and how. If there is more than one allegation, number each allegation.
a) What was the Misconduct which had occurred?
b) Who had committed the Misconduct?
c) When and where did this Misconduct occurred?
d) Is there any evidence that you could provide?



e) Where there any other parties involved other than the Suspect(s) stated above?

f) Do you have any other information which would assist in the investigation?

DATE:

SIGNATURE: