

FORMULIR SPEAK UP/SPEAK UP FORM

<i>Nama Pelapor (Optional)</i> <i>Name of Reporter</i>	:		
<i>Nomor Telepon Pelapor</i> <i>Reporter's Telephone number</i>	:		
<i>Email Pelapor</i> <i>Reporter's Email</i>	:		
<i>Kejadian yang dilaporkan</i> <i>Reported Incidents</i>	:	<input type="checkbox"/> <i>Perbuatan (Indikasi) Fraud/Fraud Action.</i>	
		<input type="checkbox"/> <i>Pelanggaran Hukum dan Peraturan/Violation of Law and Regulation.</i>	
		<input type="checkbox"/> <i>Benturan Kepentingan/Conflict of Interest.</i>	
	<i>Pilih salah satu</i> <i>Choose one of following</i>	<input type="checkbox"/> <i>Pelanggaran Lainnya yang dapat merugikan Stakeholders dan/atau Bank/Other violations that can be adverse the Stakeholders and/or Bank.</i>	
<i>Informasi Kejadian/Incidents Information</i> <i>Informasi disampaikan minimum mencakup hal berikut/The information at least contains for following</i>			
1	<i>Nama Terlapor</i> <i>Name of Reported Party</i>	:	
	<i>Jabatan Terlapor</i> <i>Position of Reported Party</i>	:	
2	<i>Deskripsi Kejadian</i> <i>Incident Description</i>	:	
3	<i>Waktu Kejadian</i> <i>(Tanggal atau periode)</i> <i>Time of incident (date or period)</i>	:	
4	<i>Lokasi Kejadian</i> <i>Location of Incident</i>	:	
5	<i>Pihak yang Terlibat</i> <i>Parties involved in the Incident</i>	:	
	<i>Tanggal Penyampaian Formulir</i> <i>Form Submission Date</i>	:	

Catatan/Note:

Bank akan memproses lebih lanjut pengaduan yang memenuhi syarat dan ketentuan, apabila Pelapor mencantumkan nomor telepon/email yang bisa dihubungi dan memberikan informasi minimum sesuai pada formulir ini.

Bank will proceed the report which adhere to the terms and conditions, if the Whistle Blower provides the phone number/email which can be contacted and submit the minimum information as listed in the form.