

Details of the Whistleblower (including name, department/business unit, company, contact number, relationship with the complainee, address or email address) are not required but are encouraged to be provided so as to facilitate the investigation and such details will be kept in the strictest confidence.

Whistleblower

All reporting cases will be recorded in the Whistleblowing Register.

[Head of Internal Audit Department/The Chairman of the Audit Committee/ Wong Chi Keung]*
will examine the evidence and information available, determine the investigation plan, and take

(a)

