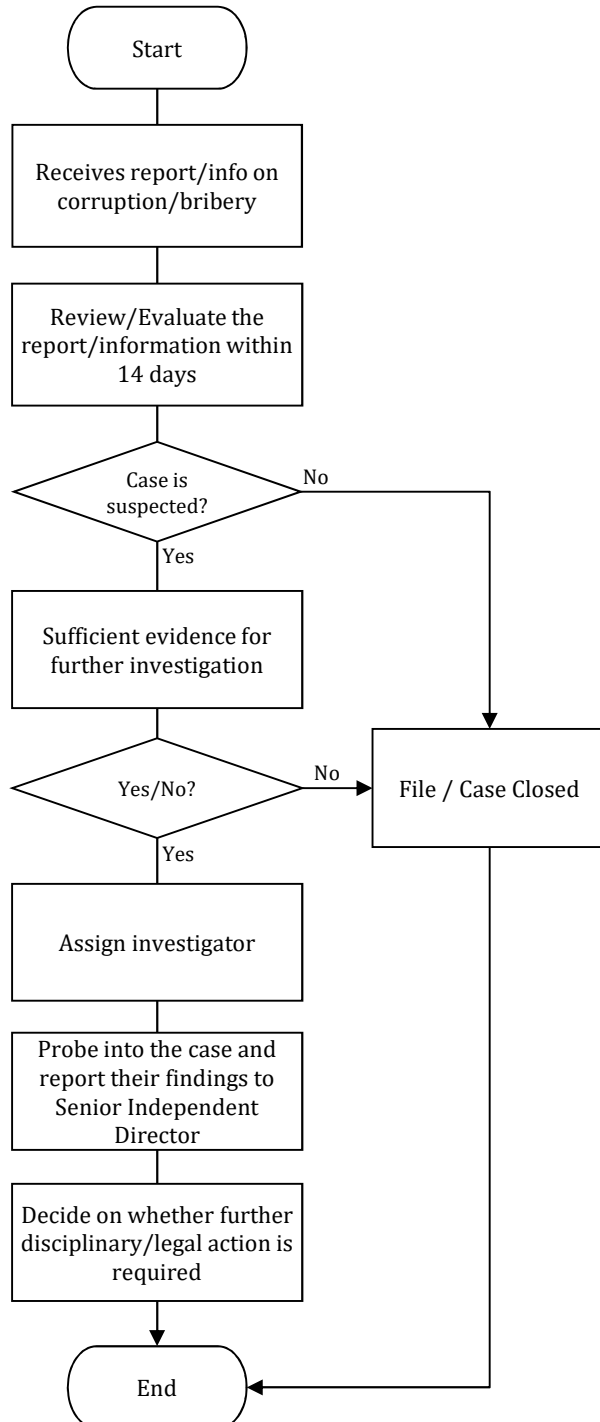


## HANDLING OF WHISTLEBLOWING CASES



Responsible	Reference Document / Remark
Senior Independent Director	Whistleblowing Report Form (PESB-QA-F12 )
Senior Independent Director	
Senior Independent Director	
Senior Independent Director	
Assigned Investigator	
Senior Independent Director	