

5. Other supplementary information:

Evidence list (including witnesses and physical evidence)

Illustrate:

1. During the investigation period, the personal data provided by the whistleblower may be used by the Company or provided to the judiciary for the investigation of the reported matter. Except for the investigation of the reported matter or as otherwise provided by the law, we will keep the personal data of the whistleblower confidential and take appropriate measures.
2. The whistleblower is requested to provide accurate and specific information. If the relevant information is not complete, the company might not be able to investigate.
3. All or part of the relevant information provided by the Company to the whistleblower shall not be further disclosed.
4. **The company allows real-name and anonymous reporting. The Whistleblower shall read and agree the above statement and provide true information.**

Signature: _____ Date: _____