



### Whistle Blowing Summary

No.	Year 2016- 2017	Policy Implementation Status	Reporting Status	Compliance Benchmarking	Categories of Complaints	Solved/Unsolved
1.	January	Implemented	Active	✓	HR Policies related	Solved
2.	January	Implemented	Active	✓	Employees Conflict	Solved
3.	March	Implemented	Active	✓	HR Policies related	Solved