SUZUKI

Whistleblower Form

Your Identification

Department:

Position/Title/Designation:

Name:

E-mail address:
(for communication with the Hotline)

Category of Information

Please tick at least one of the following boxes:

- ☐ A breach of applicable laws, regulations, or internal policies or rules.
- ☐ Improper use or misappropriation of company tangible or intangible assets (including, without limitation, money, goods, facilities, technical information and customer information).
- ☐ Wilful misinformation to third parties (including, without limitation, governmental or regulatory authority, suppliers and customers), superiors of the Company or any manipulation of Company's data or systems.
- ☐ Conduct offering or giving items of value to influence the actions of a person in governmental bodies, irrespective of whether it might have been believed to bring some benefit to the Company.
- ☐ Conduct requesting or receiving items of value or gifts other than those of nominal value from suppliers or other business partners.
- ☐ Other (excluding personal grievances).

Information of the Person/Department Concerned

Department:

Position/Title/Designation:

Name:

Description of Information

Date or Period of Conduct:

Factual Description of Conduct: (Please describe the conduct factually)

Has the above Information been reported to your boss or any other senior person in the Company in the past?

☐ YES ☐ NO

If the answer to the above is "Yes," please describe the date and person(s) you reported to and the results of your report.

Date of Report:

Person(s) reported to:

Results: