

SASCO WHISTLE-BLOWING REPORT FORM

This form is for reporting concerns raised in good faith about suspected misconduct or wrongdoing affecting SASCO Ltd, SASCO Senior Citizens' Home, or CCCS International Learning Institute.

(Personal or employment-related grievances should be addressed through normal HR or departmental channels.)

A. Whistleblower Details (NOT Optional)

(You may NOT submit this form anonymously.)

- Name: _____
- Entity (tick one): SASCO Ltd SASCO Home CCCS ILI
- Designation / Relationship: _____
- Contact (email / phone): _____

B. Details of Concern

Type of Concern (tick all that apply):

- Fraud / Misuse of Funds
- Corruption / Bribery / Conflict of Interest
- Harassment / Discrimination
- Unethical Conduct
- Breach of Laws / Regulations
- Other: _____

Description of Concern

(What happened, when, where, who was involved, and why you are concerned. Attach documents if any.)

C. Evidence / Witnesses (if any)

- Supporting documents attached? Yes No
- Witnesses (if known): _____

CONFIDENTIAL

D. **Declaration**

I confirm that this report is made in good faith and the information provided is true to the best of my knowledge.

Name / Signature: _____ Date: _____

This form is to be submitted in a confidential manner, via:

- Email marked "Whistle-blowing – CONFIDENTIAL"
To: Secretary, Committee of Management, SASCO Ltd
The Whistle-blowing Governance Officer
skrishnan@sasco.sg

If the concern involves the Secretary, you may via email to:

The Chairman, SASCO Ltd at sgulam@silverscreen.sg;

Or if By Hand, to

The Executive Office
991 Alexandra Road, #01-04,
Singapore 119964