



# BRIBERY REPORTING FORM

Doc. Info. #

GSE/BRA/R/02

Issue Date

Dec 13, 2017

Issue No.

03

**This section to be completed by the person who is reporting bribery, corruption and/or corrupt practice(s)**

Area of Concern:

- Corporate Hospitality/Gift     Any corrupt activity by Vendor/3<sup>rd</sup> Party/Agent/Employee
- Charity/Political/Religious Donation     Facilitation/Favours/Entertainment
- Cash Offering/Demands

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Date: \_\_\_\_\_ Name (Optional): \_\_\_\_\_ Contact/Email (Optional): \_\_\_\_\_

*(Bribery Reporting tool may also be used anonymously but GSE encourages all interested parties to utilize it in the good faith keeping in view the corporate/business ethics without the fear of retaliation, discrimination/disciplinary action. Any interested party may use any other appropriate mode to report bribery practice(s) such as direct correspondence, telephone call, SMS, email to Mr. Rahat Latif, Anti-Bribery Compliance Officer (ABCO), (0092-321-6627531, rahat.latif@cisriskconsulting.com) with support of re-verifiable and/or reproducible evidence).*

**This section to be completed by GSE's Anti-Bribery Compliance Officer (ABCO)**

Date Received: \_\_\_\_\_

Assigned to: \_\_\_\_\_ Bribery Risk Involved:  LOW       MEDIUM       HIGH

Other remarks:

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Date: \_\_\_\_\_ Anti-Bribery Compliance Officer (ABCO): \_\_\_\_\_