# BRIBERY REPORTING FORM

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

<table>
<thead>
<tr>
<th>Area of Concern:</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Corporate Hospitality/Gift  ☐ Any corrupt activity by Vendor/3rd Party/Agent/Employee</td>
</tr>
<tr>
<td>☐ Charity/Political/Religious Donation  ☐ Facilitation/Favours/Entertainment</td>
</tr>
<tr>
<td>☐ Cash Offering/Demands</td>
</tr>
</tbody>
</table>

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:

___________________________________________________________________________________________

___________________________________________________________________________________________

___________________________________________________________________________________________

Date: _____________________  Anti-Bribery Compliance Officer (ABCO):  __________________________

Mr. Rahat Latif (0092-321-6627531) rahat.latif@cisriskconsulting.com
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