DIANCO

BRINGING DIAMONDS TO LIFE

WHISTLEBLOWER REPORT FORM

Please provide the following details for any suspected serious misconduct or any breach or suspected Breach of law or regulation that may adversely impact the Company. Please note that you may be called upon to assist in the investigation, if required.

Note: Please follow the guidelines as laid out in the Whistleblowing Policy

REPORTER'S CONTACT INFORMATION (This section may be left blank if the reporter wish to remain anonymous)	
NAME	
DESIGNATION	
ENTITY	
CONTACT NUMBER	
E-MAIL ADDRESS	
SUSPECT'S INFORMATION	
NAME	
ENTITY	
CONTACT NUMBER	
E-MAIL ADDRESS	
WITNESS INFORMATION (if any)	
NAME	
ENTITY	
CONTACT NUMBER	
E-MAIL ADDRESS	
COMPLAINT Briefly describe the misconduct / improper activity and how you know about it. Specify what / who/ where/ how	
1. **What misconduct / improper activity occurred?**	
2. **Who committed the misconduct / improper activity?**	
3. **When did it happen and when did you notice it?**	

4. Where did it happen?	
5. Is there any evidence that you can provide?	
6. Are there any other parties involved other than the suspect stated below?	
7. Do you have any other details of information which would assist us in the investigation?	
8. Any other comments and/or information?	
Date:	Signature