

## **PERTAMINA Clean: Whistleblower Service (Tip-offs Anonymous™)**

### Disclosure Cover Sheet

1.

- Fax – (021) 381 5912; or
- Post – Attn: Tip-offs Anonymous™  
Pertamina Clean  
P.O.Box 2600  
JKP 10026

2. Please state clearly the total number of pages sent (including disclosure cover sheet):

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3. Please state clearly your unique identification number (if any):

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**Please make your report by providing as much information as possible.**

Brief description:

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Description:

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What is the incident you wish to report?

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Where and when did the incident occur?

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What is the name and position of the person you wish to report?

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Were other people involved, including witnesses? (Name, Position)

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How did this incident occur? (Please explain the process/steps)

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Was there a financial impact on the company?

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If so, what is the estimated monetary value of the impact?

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Has this incident occurred previously?

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Is there any physical documentation or evidence? (Who, Where)

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Will follow up action identify you as the person reporting the incident?

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Have you reported the incident internally or through any other channels?

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Have you approached the person? If yes, what did they say?

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Have you informed the police of this incident?

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Would you like to disclose your name? (If yes, please give your name)

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What business unit are you in?

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In which location are you from?

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