

## **Non-Compliance Reporting Form**

| Subject/Complaint Topic*                 |                         |  |
|--|-------------------------|--|
| Full Name*                               |                         |  |
| Company Name                             |                         |  |
| Nationality                              |                         |  |
| Phone / Mobile*                          |                         |  |
| Email Address                            |                         |  |
| Nature of Complaint*                     |                         |  |
| ☐ Bribery                                | ☐ Collusion             |  |
| ☐ Fraud                                  | ☐ Theft / Embezzzlement |  |
| <ul><li>Extortion or Blackmail</li></ul> | ☐ Abuse of Power        |  |
| Complaint Against (Name, Department)     |                         |  |
| Date of Incident *                       |                         |  |
| Place of Incident*                       |                         |  |
| Complaint Message Here                   |                         |  |
|  |                         |  |
|  |                         |  |
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|  |                         |  |

Upload your supporting documents to establish evidence as attachment.

The details I have provided are true & correct to the best of my knowledge.

I acknowledge that Himalaya Airlines may disclose or authorize to disclose information to authorized personnel likely to assist in the administration or enforcement of a law of a State or a Territory. This includes referring my complaint, or aspects of my complaint, including any information obtained while investigating my complaint.

I acknowledge that the information provided in my complaint form may be used for statistical research, monitoring and evaluation that may be carried out by Himalaya Airlines.

The above information is confidential and no record of your identity will be disclosed. You may be contacted for additional information prior to submitting the information to the Anti-Corruption Investigation Process.