

中興電工機械股份有限公司
Chung-Hsin Electric & Machinery Mfg. Corp.

不誠信行為舉報表

編號 No. :

Dishonest Behavior Report

舉報人 Reporting	內部 Internal	姓名 Name		工作 單位 Dept.		員工 編號 Employee ID		
	外部 External	姓名 Name		公司 Company Name		職稱 Position		
舉報人 聯絡資料 Contact Information		電話 Phone Number		email				
Person or Behaviors to be reported	姓名 Name			部門 Dept.		職稱 Position		
其他可資識別被舉報人之資料 (例如：名片或email等) Information for the Personal Identification (business card or email address, etc)								
舉報內容 Report Description								
<p>一、 欲舉報的行為：Behavior to Report</p> <p>二、 如何得知該行為：Description for Incident Awareness and Understanding</p> <p>三、 該行為為何處發生：Place of Incidents - if there is no place to be indicated, please indicate by evidence if the incidents are connected to business activities or documents. 註：若無確切發生地點，但該行為與某些業務行為、文件紀錄等有相關，請據以指明：</p> <p>四、 該行為持續的時間及頻率：Description for consistence</p> <p>五、 其他補充資訊：Other information for reference</p>								
證據清單（包含人證及物證） Evidence Description								

說明：

1. 舉報人所提供之個人資料，本公司於調查期間，得為調查舉報事項而自行或提供司法機關處理利用，除為調查舉報事項或法律另有規定外，關於舉報人之個人資料，我們將予以保密，並依法採取適當之保護措施。
2. 請舉報人提供確實具體的資料，若相關資料不齊備時，本公司將無法進行調查。
3. 公司允許實名及匿名舉報，舉報人所提供之舉報內容均屬真實並已詳閱及同意以上說明。

Explanation. 1:

1. The personal information provided by the Whistleblower may be used by the Company for the purpose of investigating the reported matter or by the judicial authorities during the investigation period. Unless otherwise provided by the Company for the purpose of investigating the reported matter or by the law, the personal information of the Whistleblower shall be kept confidential and appropriate protection measures shall be taken in accordance with the law.
2. The informant is requested to provide accurate and specific information, if the relevant information is not complete, the Company will not be able to carry out the investigation.
- 3, The company allows real name reporting and anonymous report, the whistleblower to provide the report content is hereby to prove the truth and have read and agree to the above description.