

| IDENTITAS PELAPORAN ( <i>Identification of Grievance</i> )         |                                                                |                                                                     |                                                                       |                                                                      |
|--------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------|
| Jenis Pengaduan<br>( <i>Type of grievance</i> )                    | <input type="checkbox"/> Keluhan<br>( <i>Complaint</i> )       | <input type="checkbox"/> Banding<br>( <i>Appeal</i> )               | <input type="checkbox"/> Penyuapan<br>( <i>Bribery</i> )              | <input type="checkbox"/> Pertanggung gugatan<br>( <i>Liability</i> ) |
|                                                                    | <input type="checkbox"/> Konfirmasi<br>( <i>confirmation</i> ) | <input type="checkbox"/> Klarifikasi<br>( <i>Clarification</i> )    | <input type="checkbox"/> Ketidakberpihakan<br>( <i>Impartiality</i> ) |                                                                      |
| Area dituju<br>( <i>Intended Area</i> )                            | <input type="checkbox"/> Operasional<br>( <i>Operations</i> )  | <input type="checkbox"/> Administratif<br>( <i>Administrative</i> ) | <input type="checkbox"/> Personil<br>( <i>Personnel</i> )             | <input type="checkbox"/> Lainnya<br>( <i>others</i> )                |
| Nama Pelapor<br>( <i>Grievanceer</i> )                             |                                                                |                                                                     |                                                                       |                                                                      |
| Perihal pengaduan<br>( <i>Subject</i> )                            |                                                                |                                                                     |                                                                       |                                                                      |
| Media Pengaduan<br>( <i>Reported by</i> )                          | <input type="checkbox"/> Telepon ( <i>phone</i> )              | <input type="checkbox"/> Surel ( <i>email</i> )                     | <input type="checkbox"/> Lainnya ( <i>others</i> )                    |                                                                      |
|                                                                    | <input type="checkbox"/> Surat ( <i>mail</i> )                 | <input type="checkbox"/> Fax                                        |                                                                       |                                                                      |
| Kontak<br>( <i>Contact</i> )                                       | Telepon ( <i>phone</i> ) :                                     |                                                                     |                                                                       |                                                                      |
|                                                                    | Surel ( <i>email</i> ) :                                       |                                                                     |                                                                       |                                                                      |
| Tanggal pengiriman<br>( <i>Reported date</i> )                     |                                                                |                                                                     |                                                                       |                                                                      |
| DESKRIPSI PENGADUAN ( <i>Description of grievance</i> )            |                                                                |                                                                     |                                                                       |                                                                      |
|                                                                    |                                                                |                                                                     |                                                                       |                                                                      |
| BUKTI PENGADUAN ( <i>Evidence of grievance</i> ) Jika ada (if any) |                                                                |                                                                     |                                                                       |                                                                      |
|                                                                    |                                                                |                                                                     |                                                                       |                                                                      |

----- End of document for Public -----