

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

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