

PT SOECHI LINES Tbk.
(“Perseroan”/”the Company”)
SISTEM WHISTLEBLOWING
WHISTLEBLOWING SYSTEM

<p>Pelaporan berkaitan dengan indikasi adanya pelanggaran dalam bentuk finansial, perilaku, dan standar kerja dalam aktivitas Perseroan dapat ditujukan melalui e-mail ethics@soechi-lines.com.</p> <p>Perseroan menjamin perlindungan dan kerahasiaan identitas pelapor. Pelaporan ditindaklanjuti oleh Unit Audit Internal untuk kemudian disampaikan kepada Direksi Perseroan.</p>	<p><i>Reporting of any indication of violations such as in financial activities, behavior, and work standards relating to the Company’s activities can be addressed by e-mail to ethics@soechi-lines.com.</i></p> <p><i>The Company ensures identity protection and confidentiality of the complainant. Complaints will be followed up by Internal Audit Unit which later to be reported to the Company’s Board of Directors.</i></p>
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