

The Complete Compliance and Ethics Manual 2023

Appendix 3-N: Example Whistleblower System Policy Framework

1. Objectives of Whistleblowing Policy
2. Roles and Responsibilities
3. Increasing Awareness
4. Encouraging Employees and Other Relevant Parties to Speak-up
5. What to Report
 1. Types of Concerns
 2. Information to be Provided
6. Available Channels for Raising Concern
 1. Internal Reporting Channels (Whistleblowing Hotline; Email; Line Manager)
 2. External Reporting Channels

This document is only available to subscribers. Please log in or purchase access.

[Purchase Login](#)