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**DRUK HOLDING & INVESTMENTS LTD.**

# Complaint Reporting Form

Corporate Performance Department  
Druk Holding & Investments Ltd.

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Tel (O): +975 2 336257/58  
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**NOTE:** This initiative in gathering complaints is an effort to ensure good corporate governance practices aligned with Druk Holding and Investments Ltd.'s core values of fairness, responsibility, transparency and accountability. Therefore, we invite authentic complaints with specific details and urge complainants to avoid providing false or misleading complaints.

Date: \_\_\_/\_\_\_/\_\_\_

## A. Complainant details:

- i. Name (Optional): \_\_\_\_\_
- ii. Email (Optional): \_\_\_\_\_
- iii. Address (Optional): \_\_\_\_\_
- iv. Phone No. (Optional): \_\_\_\_\_

## B. Accused details:

- i. Company Name (Mandatory): \_\_\_\_\_
- ii. Department/Division (Optional) \_\_\_\_\_
- iii. Name of accused person (Optional): \_\_\_\_\_

## C. Details of Complaint:

- i. Date of Occurrence: \_\_\_/\_\_\_/\_\_\_
- ii. Place of Occurrence: \_\_\_\_\_
- iii. Narration of complaint (attach additional sheet if required):

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- iv. Narration of evidences of the complaint (attach evidence if any):

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