

Whistleblowing Form

If anyone suspect that there might be any misconduct taking place within the Bank, it could be reported to the Bank. In all cases, We will handle your whistleblowing reports in a prudential, confidential and fair manner.

Please file in the Form below to make a reporting. The whistleblower could submit the Form to the following persons via post or email. Head of Audit Department

Mailing address: PO. BOX 7, Sathorn Post Office, Bangkok 10341 Thailand
(the envelope should be marked “to be opened by addressee only”)

Email address: Whistleblower/Thailand/BOCHK/BOCG or
Whistleblower@bankofchina.co.th

Chairman of the Audit Committee

Mailing address: PO. BOX 7, Sathorn Post Office, Bangkok 10341 Thailand
(the envelope should be marked “to be opened by addressee only”)

Email address: Whistleblower/Thailand/BOCHK/BOCG or
Whistleblower@bankofchina.co.th

Chief Compliance Officer

Mailing address: PO. BOX 7, Sathorn Post Office, Bangkok 10341 Thailand
(the envelope should be marked “to be opened by addressee only”)

Email address: Whistleblower/Thailand/BOCHK/BOCG or
Whistleblower@bankofchina.co.th

Whistleblower's Name and contact information¹ The Audit accepts anonymous reporting. An anonymous reporting, however, might lead to difficulties in conducting the investigation because Audit is not able to obtain further information from the whistleblower. In this connection, whistleblowers are encouraged to provide their identities and contact	Name: _____ Employee <input type="checkbox"/> Customer <input type="checkbox"/> Supplier <input type="checkbox"/> Others <input type="checkbox"/> (please specify: _____) Department (If any) : _____ Tel.: _____ Mail/Email address: _____ Date: _____
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¹ Collected personal information will only be used for matters directly related to the reporting made by the whistleblower. Besides, the collected personal information shall be held by Audit Department and kept confidential, which might nevertheless be transferred to persons or institutions the Audit might encounter while processing the reporting. The personal information might also be disclosed to enforcement authorities or other relevant units where appropriate.

information in order to facilitate further follow up.	
Name of person(s) concerned (if known):	
Details of matter concerned: Please provide details including when, where and why of the incident and enclose the relevant supporting documents (if any).	

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