

# FAUJI CEMENT

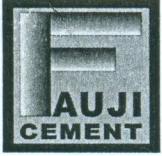
Subject: Whistle Blowing Policy

Please find attached Whistle Blowing Policy after vetting from HRS Global (An Independent HR Consultant) and approval by MD as directed by BoDs for your info / nec action please.

  
Lt Col (R)  
Atif Munir Malik, TI (M)  
Manager (HR)

No FCCL/2036/22/HR dated 29 Aug 2016

Co Secy



## Whistle - Blowing Policy

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Department  
Human Resource

Effective Date  
25 Aug 16

Code:  
HRM - 1101

Revision 0

# QUALITY SYSTEM PROCEDURE

## Whistle - Blowing Policy

Controlled Copy	
Un-controlled Copy	
Copy No	

	Name & Designation	Signature	Date
Prepared By	<b>Abdul Rehman</b> Assistant Manager HR		26 Aug 16
Reviewed By	<b>Imran Ahmad</b> Dy Manager HR		26 Aug 16
	<b>Lt Col (R) Atif Munir Malik, TI (M)</b> Manager HR		26 Aug 16
Recommended By	<b>Brig (R) Ashfaq Ahmed, SI (M)</b> GM PHM		29 Aug 16 2016
Approved By	<b>Lt Gen (R) Sardar Mahmood Ali Khan, HI (M)</b> MD (FCCL)		29/8/16

**FAUJI CEMENT COMPANY LIMITED (FCCL)**



