**WHISTLEBLOWING FORM**

A Whistleblower is encouraging to:

1. Approach in person or write or email directly to any designated person as per the Reporting Matrix for MCIS Whistleblowing Policy; or
2. Alternatively, the Whistleblower may also write to Sanlam Group via email address at [sanlam@tip-offs.com](mailto:sanlam@tip-offs.com) or through online reporting at [www.tip-offs.com](http://www.tip-offs.com). The Whistleblower may also call Sanlam Confidential Reporting Hotline, a toll-free number 1 800 816 555.

|  |  |  |  |
| --- | --- | --- | --- |
| Name (Optional) |  | | |
| Email address (Optional) |  | Contact Number (Optional) |  |
| Brief Description of Suspected / Known Wrongdoing |  | | |
| List of the Suspected  Person(s) Involved |  | | |
| When, Where and How It Happened and Discovered? |  | | |
| Name(s) of Individual Whom May Have Relevant Information |  | | |
| Estimated Total Financial Loss to the Company, if any. |  | | |

Note:

For Whistleblower who chooses to remain anonymous, while Whistleblowing Committee (WBC) will endeavour to investigate the Protected Disclosures, depending on the gravity of the disclosures, a full and thorough investigation may be impeded if WBC is unable to obtain further information or useful details from the Whistleblower.