

附件一：

Annex I

申诉信息记录表

Appeal Information Record Form

申诉人姓名 Name of Appellant		职业 Profession	
申诉人与公司的联系 Connection between the Appeal and the company			
申诉人联系方式 Contact Information of the Appellant		申诉事件发生日期 Date of Occurrence of the appeal	
<p>申诉事实经过、理由及申诉的诉求（可附页，并附申诉证据） Facts, reasons and purpose of the appeals (pages may be attached to enclose the evidence of appeal)</p> <p style="text-align: right;">申诉日期： Date of Appeal: 申诉人： Signature of the Appellant:</p>			
<p>申诉确认，并回应是否符合受理条件 Acknowledgement of appeal and response to whether accept the conditions for acceptance:</p> <p>内控审计部： ICA Department:</p> <p style="text-align: right;">日期： Date:</p>			