

附件二：

Annex II:

申诉处理意见表

Opinions for Handling of Appeals Form

(也可以作为供应链尽责申诉记录)

(which may also serve as the Record of Appeals for Due Diligence of Supply Chains)

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	
申诉事实经过、理由及申诉的诉求（可附页，并附申诉证据） Facts, reason and purpose of appeals (pages may be attached to enclose the evidence of appeal)			
申诉日期： Date of Appeal: 申诉人： Signature of the Appellant:			

处理经过及结论：

Process and conclusion:

负责人：

日期：

Responsible Person:

Date:

内控审计部结论：

Conclusions:

内控审计部：

日期：

ICA Department:

Date:

申诉人确认：

The Appellant confirms:

申诉人：

日期：

Appellant:

Date: