SONG LOGGING COMPANY SDN. BHD.



196001000123 (106696-K)
Bangunan Hung Ann
No. 1, Jalan Bujang Suntong
96000 Sibu, Sarawak, Malaysia
+60 84 326 155
wtkholdings.com

PILA – MUJONG FMU Forest Timber Licence No. T/0518 (STIDC)

PROCEDURES TO ADDRESS COMPLAINTS AND GRIEVANCES RAISED BY WORKERS/STAKEHOLDERS/PUBLIC

- The Complainant must fill in the "Complaint Form" as provided which can be downloaded from public website vide https://www.slc.wtkfmu.com and/or obtained at the suggestion box in front of the FMU office.
- 2. The duly filled "Complaint Form" can reach FMU office by placing into the suggestion box and/or email to forestry@wtk.com.my.
- 3. The Person-In-Charge (PIC) of FMU will record and analyze the issue or complaint upon receiving of the "Complaint Form".
- 4. Issue or complaint resolved using two methods: Informal and Formal Procedures upon receiving of the complaint form:
 - (i.) Informal procedure is consultation between the Complainant and FMU holder or representative from Employer-Employee Committee (EEC) within 3 days and
 - (ii.) Formal procedure is a meeting between the Complainants with FMU holder or representative from EEC within 7 days.
- 5. If the issue or complaint cannot be resolved through Informal procedure, then a meeting will be held between the Complainant and FMU holder or representative from EEC (formal procedure).
- 6. If there is no solution from the formal procedure, the issue will bring forward to the FMU Management within 1 month after the meeting with the Complainant. If there is no agreeable solution, the Complainant may go through legal process.
- 7. If a complaint has solved or settled, the Complainant needs to sign the space provided in the "Complaint Form" in order to close the case accordingly.
- 8. To keep all records including all outcome settlement and minutes of meetings in proper filing.
- 9. Please refer to "Flowchart of Complaint and Grievance Resolution Process for Workers/Stakeholders/Public" as attached hereto under Attachment 'A' as reference.



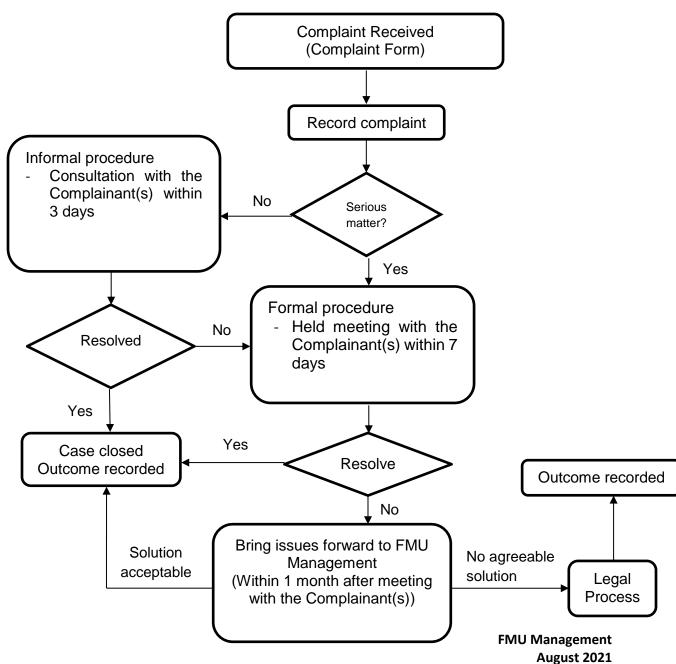


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Attachment 'A'

Flowchart of Complaint and Grievance Resolution Process for Workers/Stakeholders/Public





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Complaint Form / Borang Aduan

Issue(s) raised/ <i>Hal Aduan</i> :			
Name of Complainant:			
Date/Tarikh:			
Complaint Received by/: Aduan Diterima oleh ()	
Complaint Verified by/: Aduan Disahkan oleh ()	
Action Taken/ <i>Tindakan:</i>			
Complaint Settled/Aduan Selesai:	YES / NO		
If settled, verified by complainant/ Diperakui oleh pengadu jika selesai	:)