## **STRICTLY CONFIDENTIAL**

For PLDT's Internal Use Only

## EWB BULLETIN, First Quarter of 2020:

	Case Description/Allegation	Relevant Policies	Status/Case Disposition
1	<ul> <li>Anonymous complaint received through email. Allegations include: <ul> <li>(a) manipulation of time reports,</li> <li>(b) solicitation from contractors, and</li> <li>(c) other personnel matter.</li> </ul> </li> </ul>	Code of Business Conduct and Ethics; Policy on Gifts, Entertainment and Sponsored Travel; Supplier/Contractor Relations Policy; Human Resources Manual	Referred to Line Head for appropriate action.

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