



**MARAMPA MINES LIMITED (MML)
GRIEVANCE REPORT FORM**

SECTION 1: COMPLAINANT DETAILS		
Name of complainant (<i>if not anonymous</i>)	Date received	Complainant reference number
Signature of complainant	Name and signature of witness (<i>if required</i>)	
<p><i>In signing this form, the complainant undertakes that he/she will not take any further action while the grievance is being handled by MML, within the approved timeframe.</i></p>		
Contact details	Telephone number	
SECTION 2: DETAILS OF COMPLAINT		
SECTION 3: GRIEVANCE: RESOLUTION		
Grievance resolved by CR&D Staff (<i>Name</i>)	Date	
CR&D Staff (<i>Signature</i>)	Signature of complainant to show that complaint is resolved	
<i>(Only if complaint not resolved)</i> Grievance transferred to head of CR&D department (<i>Name</i>)	Date	



Head of CR&D (<i>Signature</i>)	Signature of complainant to show that complaint is resolved
(<i>Only if complaint not resolved</i>) Grievance transferred to relevant head of department (<i>Name</i>)	Date
Head of Department (<i>Signature</i>)	Signature of complainant to show that complaint is resolved
(<i>Only if complaint not resolved</i>) Grievance transferred to Steering Committee	Date
Details of complaint investigation and resolution:	