



WHISTLEBLOWER POLICY - SUMMARY

How to report unethical behaviour

Stanbic Bank (the Bank) is committed to establishing a culture of integrity, transparency, openness and compliance, in accordance with the values and Code of Ethics adopted by the Bank.

The Whistle-blowing Policy provides for the protected disclosure of any attempted, suspected or actual and/or unlawful, irregular or unethical behaviour that they come across in the Bank by providing a framework for whistle-blowers to report their concerns internally at the Bank or externally.

If you suspect theft, fraud or corruption by any of our employees, customers or suppliers, report it immediately to our independent Whistleblowing line. You may remain anonymous by calling 0800 221 3268 or sending an email of what you suspect to whistleblowingline@kpmg.co.za.