Format No.:

Name of Employee:

Department:_____ Date of Incident:_____

Nature of incident		
Company policy violated	Absences – unexcused.	
Theft something	Engaging in violence	
Leaving without permission more than three times	Poor Working / Poor housekeeping	
Disclosing company information	Under influence of alcohol / drugs – Drinking on duty	
Unsatisfactory work performance	Harassment	
Others		

Fact found about incident:

Witness Statement:

Witness Name:

Supervisor Statement:

Supervisor Name:	
------------------	--

Employee Comments / Statement:

Employee Signature:

			Employee Signature:
Verbal Warning	Written Warning	02 months Suspended	Termination

Department head: _____ Signature: Human Resource – Executive:_____

Signature:

Signature: _____