

Employee Incident Report			
Date	May 02, 2017		
Employee		Manager	
Name	ALFUENTE, CHRISTOPHER	Name	
Title/positon	ACCOUNTING ASSISTANT	Title/position	
Incident			
Date	May 01, 2017		
Time	09:00 am		
Location	Bacolod		
Description of Incident information security is involved)	(State exactly what originally happene	d, who was involved; witnesses; what r	rule, policy,
test details			
Action Recommended b	y the Department Head		
□ Verbal warning		☐ Suspension	
□ Written warning		□ Dismissal	
(Note: No action is to be	e taken until a review has be	en made by HR/OD Departm	ent)
Signature of person preparing reportSignature of department head		Date Date	
Employee Remarks			
Signature of employee		Date	
(The signature of the employee	acknowledges receipt of this form; it d	oes not mean agreement with its conto	ent)
Disposition and Distribu	ition of this Form:		
	he HR/OD Department as soon as possen unless it is a verbal warning only, steeds		
2. A copy is to be retained by th reprimand	e employee's department. It will serve	as documentation of a verbal or writte	∍n
3. A copy is to be given to the e	mployee at the time the form is compl	eted	