

#### **GRIEVANCE POLICY**

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# 1.Purpose

The purpose of this Grievance Policy is to ensure that all employees of Threyas have access to a transparent, fair, and confidential process for raising and resolving workplace-related grievances, concerns, or complaints. This policy aims to maintain a positive work environment by addressing issues promptly, fairly, and without fear of retaliation.

# 2. Scope

This policy applies to all employees, interns, trainees, contractual staff, and service providers engaged with Threyas at any location or function. It covers grievances related to:

- Workplace practices and environment
- Unfair treatment or discrimination
- Salary, benefits, or promotion issues
- Harassment, bullying, or unethical behavior
- Health and safety concerns
- Misconduct or violation of company policies

# 3. Policy Statement

Threyas is committed to:

- Providing employees with a safe and respectful platform to express concerns.
- Resolving grievances in a timely, transparent, and impartial manner.
- Protecting the confidentiality and dignity of all parties involved.
- Ensuring there is no retaliation against any employee who raises a genuine grievance in good faith.

### 4. Reporting Channels

Employees may report grievances through the following channels:

- 1. Direct Reporting to the immediate supervisor, HR, or department head.
- 2. Grievance Committee through a formal written or email submission.
- 3. Anonymous Reporting Option through the grievance drop box or anonymous email (grievance@threyas.com).
- 4. Emergency Hotline +91-XXXXXXXXXXX (for urgent ethical or harassment-related grievances).

Each grievance will be acknowledged and recorded in the Grievance Register for tracking and resolution.

#### 5. Confidentiality

All grievances will be handled with strict confidentiality.

- The identity of the complainant will not be disclosed to anyone not directly involved in the investigation or resolution.
- Information will only be shared on a need-to-know basis to maintain fairness and transparency.
- Breach of confidentiality by any individual involved in the process shall be treated as a serious disciplinary offence.

### 6. Anti-Retaliation Commitment

Threyas strictly prohibits any form of retaliation or victimization against employees who raise a grievance in good faith.

- Retaliation includes termination, demotion, intimidation, harassment, or discrimination.
- Any such retaliatory action will lead to disciplinary action, which may include suspension, demotion, or termination of the responsible person.

### 7. Investigation and Resolution

- 1. Acknowledgment All grievances will be acknowledged within 3 working days.
- 2. Investigation The HR/Grievance Committee will investigate impartially, maintaining fairness to both complainant and respondent.
- 3. Resolution Timeline (TAT):
  - Minor grievances: Within 15 working days.
  - Complex grievances: Within 30 working days.
- 4. Communication Outcome of investigation and corrective action will be communicated in writing to the complainant.

### 8. Disciplinary Action

If a grievance investigation finds evidence of misconduct, policy violation, or unethical behavior, appropriate disciplinary action will be taken, including but not limited to:

- Verbal/Written Warning
- Suspension from duty



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- Salary deduction for losses caused (if applicable)
- Demotion or transfer
- Termination of employment

False or malicious grievances raised intentionally may also result in disciplinary action.

#### 9. Anonymous Grievances

Threyas recognizes that some employees may prefer to remain anonymous.

- Anonymous grievances will also be investigated, provided sufficient details are available to substantiate the issue.
- Lack of identifying information will not invalidate the grievance, but may limit the scope of investigation.

#### 10. Review and Escalation

If an employee is unsatisfied with the grievance resolution, they may escalate the matter to:

- 1. HR Head / Grievance Committee Chairperson, or
- 2. Managing Director / Ethics Committee (for serious issues).

All escalations will be reviewed and closed within 7 working days of submission.

#### 11. Record Keeping

- All grievance records, investigation reports, and resolutions shall be maintained for a minimum of five (5) years.
- The HR Department shall maintain the Grievance Register and track closure timelines.

# 12. Continuous Improvement

- Grievance data will be analyzed quarterly to identify recurring issues and process improvements.
- The HR & Compliance Team will conduct awareness sessions for employees on grievance redressal and ethical behavior.

#### 13. Policy Review

This policy shall be reviewed annually or earlier, if required, due to legal or organizational changes.

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