## WHISTLEBLOWING FORM



PRIVATE & CONFIDENTIAL Reference No: \_\_\_\_\_

A. WHISTLEBLOWER PARTICULARS				
Name (as per NRIC/Passport)				
Contact Number	Mobile	Office	Home	
Email Address				
Correspondence Address				
B. NATURE OF YOUR CONCERN				
Please tick ( $$ ) where applicable				
Fraud, bribery and/or corruption		Conflict of	finterest	
Financial irregularity		Unlawful a	and/or criminal acts	
Mismanagement and/or abuse of authority			oliance / breach of any's Code of Ethics	
Unauthorized disclosure of the Company's confidential information including products and/or services		intimidate	ne intention to hurt, , harass and / or any employees of the	
Others (Please specify)				
C. SUPPORTING DOCUMENTS				
Do you have any documents/pictures / screen shots to support your concern?  (If yes, please print and attach)				

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D. DETAILS OF YOUR CONCER	N
Name of Party Involved : Designation : Department : How do you know this Party? : Date / Time of Concern : Location of Concern :	
Description of Concern	
E. DECLARATION	
best of my knowledge, information	provided herein are made voluntarily and are true to the and belief. I do understand that the Company shall use ided herein throughout the process in accordance with cy.
(Signature) Name:	
Date:	

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## F. MAILING DETAILS

- 1. Two-envelope rule, completed form and supporting documents to be placed into first envelope which is then placed into second envelope.
- 2. Both envelopes marked "PRIVATE & CONFIDENTIAL. For attention of addressee only."
- 3. Mailing Address:

G. FOR OFFICE USE

Ethics and Integrity Committee Secretariat TRX City Sdn. Bhd. P.O Box 10477, GPO Kuala Lumpur, 50714 WPKL.

4. You may also scan the duly completed form, together with the supporting documents and email to eic.secretariat@trx.my.

Received By: (Name):	
Recipient's Signature:	
Received Date:	