

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

- | | |
|---|---|
| <input type="checkbox"/> Fraud, bribery and/or corruption | <input type="checkbox"/> Conflict of interest |
| <input type="checkbox"/> Financial irregularity | <input type="checkbox"/> Unlawful and/or criminal acts |
| <input type="checkbox"/> Mismanagement and/or abuse of authority | <input type="checkbox"/> Non-compliance / breach of the Company's Code of Business Ethics |
| <input type="checkbox"/> Unauthorized disclosure of the Company's confidential information including products and/or services | <input type="checkbox"/> Act with the intention to hurt, intimidate, harass and / or victimize any employees of the Group |
| <input type="checkbox"/> Others (Please specify) | |
- _____

C. SUPPORTING DOCUMENTS

Do you have any documents/pictures / screen shots to support your concern?

Yes No

(If yes, please print and attach)

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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:
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.

G. FOR OFFICE USE

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