

STRICTLY PRIVATE AND CONFIDENTIAL
(For Whistleblower Protection Policy)

REPORT OF CONCERN

Date:		
Submitted Category:	<input type="checkbox"/> Employee (E) <input type="checkbox"/> Customer (C) <input type="checkbox"/> Vendor (V) <input type="checkbox"/> Shareholder (S) <input type="checkbox"/> Others (O)	
Submitter:	Name (optional): Designation (optional): Department/Subsidiary (optional):	Employee ID:
Nature of Concern:		
<p>Details of Concern:</p> <p><i>Note: On best effort basis, the submitter shall describe the alleged event or matter that raises the concern i.e.:</i></p> <p>a) <i>names(s) of the person(s) involved</i></p> <p>b) <i>date</i></p> <p>c) <i>time</i></p> <p>d) <i>location of the event</i></p> <p><i>(attach/provide supporting document/documentary proof)</i></p>		

NOTE:

- (1) Submitter should be aware that allegation may be subjected to disciplinary action.
- (2) Identity of the submitter would be disclosed only if absolute necessary i.e. required by the Law or to allow effective investigation/response.
- (3) Submitter of the report shall not further divulge any of the information/investigation results he/she received on the reported concern.
- (4) Submitter's act of reporting the improper conduct by the alleged person signified that the submitter has read the Whistleblower Protection Policy and he/ she is making the report in good faith.

