



## WHISTLEBLOWING REPORT

<b>A.</b>	<b>DISCLOSURE DETAILS</b>	
<b>1</b>	<b>PARTY INVOLVED IN THE CONCERN RAISED</b> (You may insert information on additional individuals involved in a separate sheet)	
<b>ALLEGED PERSON 1</b>		
a.	Name	
b.	Designation	
c.	Division/Company	
d.	How do you know this person?	
<b>ALLEGED PERSON 2</b>		
a.	Name	
b.	Designation	
c.	Division/Company	
d.	How do you know this person?	
<b>2.</b>	<b>DETAILS OF CONCERN</b> (You may use additional sheets if necessary)	
a.	Type of concern (Tick whichever is applicable)	<ul style="list-style-type: none"><li><input type="radio"/> Fraud / Dishonesty / Breach of Trust</li><li><input type="radio"/> Bribery / Corruption</li><li><input type="radio"/> Abuse of power</li><li><input type="radio"/> False Claim</li><li><input type="radio"/> Conflict of interest</li><li><input type="radio"/> Theft / Embezzlement</li><li><input type="radio"/> Misuse of the Company property</li><li><input type="radio"/> Non-compliance with the Company code of conduct, policies and procedures</li><li><input type="radio"/> Others</li></ul>
b.	Incident date & time	
c.	Location of Incident	
d.	Description of Concern	



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<b>3. SUPPORTING INFORMATION TO ASSIST INVESTIGATION</b> (Please attach supporting evidence to substantiate your disclosure and assist in the investigation. You may use additional sheets for additional witnesses or supporting evidence if necessary)
<b>WITNESS 1</b>
a. Name
b. Designation
c. Division/Company
d. Supporting Evidence / Document
<b>WITNESS 2</b>
a. Name
b. Designation
c. Division/Company
d. Supporting Evidence / Document
<b>B. PARTICULARS OF WHISTLEBLOWER</b>
Name
Designation
Division / Company
Contact No.
Email
Relationship with the URBAN MALAYSIA (if not employee)
<b>C. DECLARATION</b>
Pursuant to Whistleblower Protection Act 2020, I declare the following; <ul style="list-style-type: none"><li>I acknowledge and declare that all information provided in this form is true, correct and complete to the best of my knowledge, information and belief</li><li>I am willing to assist in the investigation of improper conduct (if required)</li><li>Prior to this report, I have not disclosed the subject matter of the complaint or any part thereof to any other person</li><li>I am aware that it is an offence to provide false information/allegation with intention to disgrace the employee or company's image and reputation and/or misuse the mechanism of whistleblowers system and disciplinary action could be taken against me</li></ul> ..... (Signature)  Date :



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D. INTEGRITY OFFICER (IO) ACKNOWLEDGEMENT		
a.	Signature	
b.	Name	
c.	Designation	
d.	Date & time receive	
e.	Register Report No	