



WHISTLEBLOWING REPORT

A. DISCLOSURE DETAILS	
1. PARTY INVOLVED IN THE CONCERN RAISED (You may insert information on additional individuals involved in a separate sheet)	
ALLEGED PERSON 1	
a. Name	
b. Designation	
c. Division/Company	
d. How do you know this person?	
ALLEGED PERSON 2	
a. Name	
b. Designation	
c. Division/Company	
d. How do you know this person?	
2. DETAILS OF CONCERN (You may use additional sheets if necessary)	
a. Type of concern (Tick whichever is applicable)	<input type="checkbox"/> Fraud / Dishonesty / Breach of Trust <input type="checkbox"/> Bribery / Corruption <input type="checkbox"/> Abuse of power <input type="checkbox"/> False Claim <input type="checkbox"/> Conflict of interest <input type="checkbox"/> Theft / Embezzlement <input type="checkbox"/> Misuse of the Company property <input type="checkbox"/> Non-compliance with the Company code of conduct, policies and procedures <input type="checkbox"/> Others
b. Incident date & time	
c. Location of Incident	
d. Description of Concern	

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3. SUPPORTING INFORMATION TO ASSIST INVESTIGATION (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)	
WITNESS 1	
a.	Name
b.	Designation
c.	Division/Company
d.	Supporting Evidence / Document
WITNESS 2	
a.	Name
b.	Designation
c.	Division/Company
d.	Supporting Evidence / Document
B. PARTICULARS OF WHISTLEBLOWER	
Name	
Designation	
Division / Company	
Contact No.	
Email	
Relationship with the URBAN MALAYSIA (if not employee)	
C. DECLARATION	
Pursuant to Whistleblower Protection Act 2020, I declare the following;	
<ul style="list-style-type: none"> • 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 • I am willing to assist in the investigation of improper conduct (if required) • Prior to this report, I have not disclosed the subject matter of the complaint or any part thereof to any other person • 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 	
.....	
(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	