



WATTA GROUP OF COMPANIES

WWBR-Form

CONFIDENTIAL

WATTA WHISTLEBLOWER REPORT FORM (WWBF-Form)

SECTION 1: PERSONAL PARTICULARS OF WHISTLEBLOWER	
1	Name:
2	Division/ Designation:
3	Contact Number (Office/Mobil/Home):
4	E-mail Address:
SECTION 2: SUBJECT(S) INFORMATION	
1	Name(s):
2	Division/ Designation:
3	Contact Number (Office/Mobil/Home):
4	E-mail Address:
SECTION 3: WITNESS(ES) INFORMATION (If any)	
1	Name(s):
2	Division/ Designation:
3	Contact Number (Office/Mobil/Home):
4	E-mail Address:
SECTION 4: DETAILS OF IMPROPER CONDUCT	
1	Date of incident occurred: Time of incident occurred: Place of incident occurred: (provide specific location, where possible)
2	Details of improper Conduct: i) Describe the improper conduct/misconduct occurred (eg: fraud, conflict of interest, mis-selling, abuse of power etc.)

	<p>ii) How do you know the subject (s) or person being reported?</p> <p>iii) How did the the subject (s) or person being reported carry out the activity?</p> <p>iv) How did you notice or aware of the improper conduct?</p> <p>v) Is it ongoing? How frequently it happened?</p> <p>vi) Any additional details of the incident would be useful to investigators:</p> <p>Note: *Please submit supporting documents if available. *Please attach additional sheets if necessary</p>															
3	<p>Have you lodged a complaint on this matter to another person/ department/ authority before?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>															
4	<p>If YES, please indicate the person/ department/ authority that the report was lodged: (cross X where applicable)</p> <table border="1"> <tr> <td data-bbox="354 1398 732 1467">Police</td> <td data-bbox="732 1398 789 1467"></td> <td data-bbox="789 1398 1443 1467">*Please attach a copy of the report made.</td> </tr> <tr> <td data-bbox="354 1467 732 1537">Malaysian Anti-Corruption Commission</td> <td data-bbox="732 1467 789 1537"></td> <td data-bbox="789 1467 1443 1537">*Please attach a copy of the report made.</td> </tr> <tr> <td data-bbox="354 1537 732 1606">Securities Commission</td> <td data-bbox="732 1537 789 1606"></td> <td data-bbox="789 1537 1443 1606">*Please attach a copy of the report made.</td> </tr> <tr> <td data-bbox="354 1606 732 1675">Ministry of Finance</td> <td data-bbox="732 1606 789 1675"></td> <td data-bbox="789 1606 1443 1675">*Please attach a copy of the report made.</td> </tr> <tr> <td data-bbox="354 1675 732 1831">Others (please indicate the organization)</td> <td data-bbox="732 1675 789 1831"></td> <td data-bbox="789 1675 1443 1831"> Name of organization: _____ *Please attach a copy of the report made. </td> </tr> </table>	Police		*Please attach a copy of the report made.	Malaysian Anti-Corruption Commission		*Please attach a copy of the report made.	Securities Commission		*Please attach a copy of the report made.	Ministry of Finance		*Please attach a copy of the report made.	Others (please indicate the organization)		Name of organization: _____ *Please attach a copy of the report made.
Police		*Please attach a copy of the report made.														
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Ministry of Finance		*Please attach a copy of the report made.														
Others (please indicate the organization)		Name of organization: _____ *Please attach a copy of the report made.														

<p>Date report was made:</p> <p>Status of report made:</p>
<p>SECTION 5: DECLARATION</p>
<p>1. I declare that all information provided in this Form is true, correct and complete to the best of my knowledge, information and belief.</p> <p>2. I hereby agree that the information provided herein to be used and processed for investigation purposed and further agree that the information provided herein may be forwarded to a department/ authority/ enforcement agency for purposes of investigation.</p>
<p>Signature:</p> <p>Name:</p> <p>Date:</p>
<p>For Internal Use Only:</p>
<p>Reference No:</p>
<p>PIC receiving this report:</p>
<p>Date:</p>

This WWBR-Form is updated, approved and adopted at 29 August 2023