

WB FORM :



CONFIDENTIAL

REFERENCE NUMBER : _____

A. PERSONAL PARTICULARS OF WHISTLEBLOWER	
1	Name
2	I/c No. / Staff No. :
3	Correspondence Address :
4	Telephone No. :
	Home :
	Office :
	Mobile :
5	Email Address :
6	Designation / Occupation :
7	Preferred method of communication : <input type="checkbox"/> Mail <input type="checkbox"/> Email <input type="checkbox"/> Mobile
B INFORMATION OF TEAM MEMBER(S)(TM) INVOLVED IN IMPROPER CONDUCT	
	TM 1
1	Name of Team Member :
	Designation /position of said team member in Setia Haruman:
	How do you know this Setia Haruman team member?
	TM 2
2	Name of Team Member :
	Designation /position of said team member in Setia Haruman:
	How do you know this Setia Haruman team member?
	TM 3
3	Name of Team Member :
	Designation /position of said team member in Setia Haruman:
	How do you know this Setia Haruman team member?

C	DETAILS OF IMPROPER CONDUCT			
	Date :			
	Time :			
	Place :			
	Details of Improper Conduct :			
	Details of Witnesses (if any) :			
	* Please submit supporting documents if available.			
	* Please attach additional sheets if necessary.			
	Have you lodged a complaint on this matter to another person / department / authority before?	(cross X where applicable)		
		YES :	<input type="checkbox"/>	NO :
	If YES, please indicate the person / department / authority that the report was lodged : (cross X where applicable)			
	Date report was made :			
	Status of report made :			
D	DECLARATION			
1	I declare that all information provided in this form is true, correct and complete to the best of my knowledge, information and belief.			
2	I hereby agree that the information provided herein to be used and processed for investigation purposes and further agree that the information provided herein may be forwarded to another department / authority / enforcement agency for purposes of investigation.			
Signature :				
Name :				
Date :				
For Office Use Only :				
Record No. :				
Officer receiving this report :				
Date :				