

WHISTLEBLOWER REPORT FORM
举报人报告表

SECTION 1: PERSONAL PARTICULARS OF WHISTLEBLOWER		
第 1 部分：举报人的个人资料		
1	Name: 姓名:	
2	Division/ Designation: 部门/职务:	
3	Contact Number (Office/Mobil/Home): 联系电话 (办公室/移动/ 家庭) :	
4	E-mail Address: 电子邮件地址:	
SECTION 2: SUBJECT(S) INFORMATION		
第 2 部分：举报对象信息		
1	Name(s): 姓名:	
2	Division/ Designation: 部门/职务:	
3	Contact Number (Office/Mobil/Home): 联系电话 (办公室/移动/ 家庭) :	
4	E-mail Address: 电子邮件地址:	
SECTION 3: WITNESS(ES) INFORMATION (If any)		
第 3 部分：证人信息 (如有)		
1	Name(s): 姓名:	
2	Division/ Designation: 部门/职务:	
3	Contact Number (Office/Mobil/Home): 联系电话 (办公室/移动/ 家庭) :	
4	E-mail Address: 电子邮件地址:	

SECTION 4: DETAILS OF IMPROPER CONDUCT

第 4 部分：不当行为详情

1	<p>Date of incident occurred: Time of incident occurred: Place of incident occurred: (provide specific location, where possible)</p> <p>事件发生日期: 事发时间: 事发地点: (尽可能提供具体位置)</p>
2	<p>Details of improper Conduct: 不当行为详情:</p> <p>i) Describe the improper conduct/misconduct occurred (eg: fraud, conflict of interest, mis-selling, abuse of power etc.) 描述发生的不当行为 (例如: 欺诈、利益冲突、不当销售、滥用权力等)</p> <p>ii) How do you know the subject (s) or person being reported? 您怎么知道被举报的对象或人?</p> <p>iii) How did the the subject (s) or person being reported carry out the activity? 被举报的对象或个人是如何开展活动的?</p> <p>iv) How did you notice or aware of the improper conduct? 您是如何注意到或意识到不当行为?</p> <p>v) Is it ongoing? How frequently it happened? 不当行为是否正在进行? 它发生的频率如何?</p>

	vi) Any additional details of the incident would be useful to investigators: 其他对举报事件调查有帮助的细节: Note: *Please submit supporting documents if available. *Please attach additional sheets if necessary 笔记: *如果有, 请提交支持文件。 *如有需要, 请附上额外的表格	
3	Have you lodged a complaint on this matter to another person / department / authority before? 您之前是否曾就此事向其他人/部门/当局提出过投诉? <input type="checkbox"/> Yes 对 <input type="checkbox"/> No 错	
4	If YES, please indicate the person / department / authority that the report was lodged: (cross X where applicable) 如果有, 请说明提交报告对象, 个人/部门/当局: (在适用的情况下打叉)	
Police 警察		*Please attach a copy of the report made. *请附上一份报告的副本。
Malaysian Anti-Corruption Commission 马来西亚反贪委员会		*Please attach a copy of the report made. *请附上一份报告的副本。
Securities Commission 证监会		*Please attach a copy of the report made. *请附上一份报告的副本。
Ministry of Finance 财政部		*Please attach a copy of the report made. *请附上一份报告的副本。
Others (please indicate the organization) 其他 (请注明组织)		Name of organization: 组织机构名称: <hr/> *Please attach a copy of the report made. *请附上一份报告的副本。
Date report was made: 报告日期:		
Status of report made: 报告状态:		
SECTION 5: DECLARATION 第 5 部分: 声明		

1. I declare that all information provided in this Form is true, correct and complete to the best of my knowledge, information and belief.

我声明，就我所知、所获信息和所信，本表格中提供的所有信息都是真实、正确和完整的。

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.

我特此同意我所提供的信息（包括但不限于我个人信息）将用于调查目的，并进一步同意相关的信息可能会转发给部门/当局/执法机构进行调查。

Signature:

签名:

Name:

姓名:

Date:

日期:

For Internal Use Only:

仅限内部使用:

Reference No :

参考编号 :

PIC receiving this report:

收到此报告的 PIC:

Date:

日期: