

YOONG ONN CORPORATION BEREHAD (814138-K)

WHISTLEBLOWER REPORT FORM

Please provide the following details for any known or suspected breach of law or regulation, illegal activities, fraud, criminal breach of trust or serious misconduct (“Misconduct”) that may adversely impact the Company to the Risk Management Committee members.

a)	<u>WHISTLEBLOWER INFORMATION</u> <i>(Please take note that you may be called upon to assist in the investigation, if required by law.</i>	
	Name :	
	Contact No. :	
b)	MISCONDUCT COMPLAINT <i>(Briefly describe the misconduct and how you know about it. Specify what, who, when, where and how)</i>	
	What misconduct occurred?	
	Who committed the misconduct? <i>(Name of Suspect)</i>	
	When did it happen ? <i>(Date & Time)</i>	
	When did you notice it? <i>(Date & Time)</i>	
	Where did it happen? <i>(Name of Place/Company Name/ Department)</i>	
	Is there any evidence that you could provide? If yes, please specify <i>(Please note You SHOULD NOT attempt to obtain evidence which you do not have a right of access since whistleblowers are ‘reporting parties’ and NOT ‘investigators’ .)</i>	
	Are there any other parties involved other than the suspect stated above? If yes, please name all of them	
	Do you have any other details or information which would assist us in the investigation? If yes, please provide	
c)	Date:	
	Signature (Optional):	