

SURIA KLCC Whistleblowing Form

Please provide sufficient information as accurate as possible to assist us in the Investigation of your disclosure.

Α	WHISTLEBLOWER IDENTITY	
1.	Name:	
	(You may choose to be anonymous, but you are encouraged to disclose your identity)	
2.	Email Address*:	
3.	Telephone/Mobile No.*:	
4.	Employee ID No.: (For SURIA KLCC employees only)	
5.	Position/Department: (For SURIA KLCC employees only)	
В	IDENTITY OF THE PERSON(S) IMPROPER CONDUCT	INVOLVED IN THE SUSPECTED OR KNOWN
1.	Name:	
2.	Position/Department:	
3.	Company:	
С	PARTICULARS OF THE SUSPEC	TED OR KNOWN IMPROPER CONDUCT
1.	Date of Event*:	
2.	Time of Event*:	
3.	Venue and Place of Event*:	
4.	Details of suspected or known improper conduct*:	
5.	Please provide supporting documents such as photos, scanned documents, video and audio recordings (if available) to assist us in the Investigation, if any:	
6.	Other Information (if any):	

Note:

1. All fields marked with an asterisk (*) are mandatory to fill in.

2. if space given is insufficient, please submit the details in a separate document as attachment.



D	DECLARATION OF THE WHISTLEBLOWER	
1.	I hereby declare that all information given herein is made in good faith and voluntarily to the best of my knowledge and I will ensure that my participation in this matter will be kept confidential. I do understand that SURIA KLCC will use the information, document and material provided throughout the investigation process.	
2.	I fully understand that by signing this Form, I will be entitled to whistleblower protection from the SURIA KLCC as set out in SURIA KLCC's Whistleblowing Procedures and Policy and the Whistleblower Protection Act 2010. I also fully understand that in the event I have made this disclosure maliciously or in bad faith, the whistleblower protection stated in SURIA KLCC's Whistleblowing Policy and the Whistleblower Protection Act 2010 will not be applicable to me.	
Nam	(Signature of Whistleblower) Name as stated in page 1 Date:	

Upon completion of the Whistleblowing form, kindly submit this form together with relevant supporting documents to the following reporting channels:

- a) Email to <u>whistleblowing@suriaklcc.com.my</u>
- b) In person to respective Head of Department, Head of Human Resource or Head of Integrity and Compliance
- c) In writing to Suria KLCC Sdn. Bhd. Head of Integrity & Compliance Department, Level 13 Menara Darussalam, 12, Jalan Pinang, 50450, Kuala Lumpur

	-	
Ε	FOR OFFICE USE ONLY	
1.	Reference No.:	
2.	Name of staff who received the Whistleblowing form:	
3.	Date Whistleblowing form received:	
4.	Remarks (If any):	