

ONE GASMATER SDN BHD 199701040621 (456121-K)

18, Jalan PJU 3/48, Sunway Damansara Technology Park, 47810 Petaling Jaya, Selangor Darul Ehsan, Malaysia. Tel : +603-7491 0202 Email: sales@onegasmaster.com <http://www.onegasmaster.com>

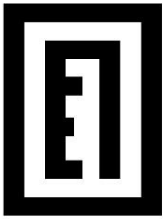
WHISTLEBLOWER REPORTING FORM

Kindly provide details for any suspected Misconduct and submit directly to :

By email: **STRICTLY CONFIDENTIAL**
Attention: Managing Director/General Manager
ivantan@onegasmaster.com/cat@onegasmaster.com

Please note that you may be called upon to assist in the investigation, if required.

<u>Whistleblower's Contact Information</u>	
Name:	
Contact Number:	
<u>Suspect's Information</u>	
Name:	
Functional Title:	
Division & Department (where applicable):	
Contact Number:	
<u>Witness(es) Information, if any</u>	
Name (1):	
Division & Department (where applicable):	
Contact Number:	
Name (2):	
Division & Department:	
Contact Number:	



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Complaint:

Briefly describe the Misconduct and how you know about it. Specify what, who, when, where and how. If there is more than one allegation, number each allegation and use as many pages as necessary.

1) What was the Misconduct which had occurred?

2) Who had committed the Misconduct?

3) When did it happen and when did you notice it?

4) Where did it happen?

5) Is there any evidence that you could provide?

6) Are there any other parties involved other than the suspect stated above?

7) Do you have any other details or information which would assist us in the investigation?

8) Any other comments

Signature	:		Date :	
WHISTLE BLOWER'S NAME	:			