



## WHISTLEBLOWING FORM FOR REPORT OF IMPROPER CONDUCT

### ISKANDAR INVESTMENT BERHAD

**KINDLY PROVIDE THE FOLLOWING DETAILS AND EMAIL TO:**  
**IIB.Concerns@iskandarinvestment.com**

#### PRIVATE & CONFIDENTIAL

DATE	
TIME	

#### A) PARTICULAR OF WHISTLEBLOWER

NAME	
IC NO	
STAFF ID NO	
DESIGNATION	
DEPARTMENT	
DIVISION	
COMPANY	
TELEPHONE NO (HOME/OFFICE/MOBILE)	
E-MAIL ADDRESS	

#### B) PARTICULAR OF ALLEGED PERSON

NAME	
DESIGNATION	
DEPARTMENT	
DIVISION	
COMPANY	
TELEPHONE NO (HOME/OFFICE/MOBILE)	
E-MAIL ADDRESS	

#### C) PARTICULAR OF WITNESS(ES) (IF ANY)

NAME		NAME	
DESIGNATION		DESIGNATION	
DEPARTMENT		DEPARTMENT	
DIVISION		DIVISION	
COMPANY		COMPANY	
TELEPHONE NO (HOME/OFFICE/MOBILE)		TELEPHONE NO (HOME/OFFICE/MOBILE)	
E-MAIL ADDRESS		E-MAIL ADDRESS	



**WHISTLEBLOWING FORM FOR REPORT OF IMPROPER CONDUCT**

**ISKANDAR INVESTMENT BERHAD**

**D) DETAILS OF IMPROPER CONDUCT/ ALLEGATION**

DATE:

TIME:

PLACE:

TYPE OF OFFENCES: BRIBERY/ CRIMINAL BREACH OF TRUST/ MISUSE AND ABUSE OF POWER/  
GOVERNANCE/ MISCONDUCT/ FALSE CLAIM/ OTHERS (PLEASE STATE):  
\_\_\_\_\_

IF MONEY INVOLVED, CAN YOU ESTIMATE THE AMOUNT: RM \_\_\_\_\_

ARE THERE ANY OTHER EMPLOYEE/ THIRD PARTIES INVOLVED OTHER THAN THE PERSON(S) STATED ABOVE:  
YES/NO

(IF ANY, PLEASE PROVIDE THE DETAILS OF THE SAID PERSON(S))

WHAT IMPROPER CONDUCT DID YOU OBSERVE / WITNESS? PLEASE EXPLAIN IN DETAIL.

ANY SUPPORTING EVIDENCE: YES/ NO

(IF ANY, PLEASE ENCLOSE IT WITH THIS REPORT FOR OUR FURTHER ACTION)