

## SARAWAK METRO SDN BHD (201801007738)

16-01A, Level 16, Gateway Kuching, No. 9, Jalan Bukit Mata Kuching, 93100 Kuching, Sarawak, Malaysia. Tel: (082) 524222

Fax: (082) 524222

## WHISTLEBLOWING REPORTING FORM

## STRICTLY CONFIDENTIAL

A. PERSON MAKING THIS REPORT				
Name				
Designation				
Division / Department (for SMSB Employee)				
Tel. No & Email				
B. PARTICULAR OF INDIVIDUAL(S) INVOLVED IN THE ALLEGATION				
Name of Individual				
Relationship to the Complainant (Optional)				
Address				
Tel. No & Email				
C. DETAILS OF ALLEGATIONS (Please fill in the details of what you investigation you case)	ou wish to report below. Please try and provide as much details as possible as this will aid us in			
Type of Incident/				
Transaction  Date, Time and Place of				
the Incident/Transaction				
The Act of Improper				
Conduct and Amount Involved (if applicable)				
No. of Names of				
Individuals Involved				
Other Information				
Please provide supporting documents if	available. Please attach extra sheets if necessary.			
D. DESCRIPTION OF REASON (Please fill in the details of what ye documentation as this will aid us i	ou wish to report below. Please try and provide as much details as possible and any supporting			



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Declaration			
Signature of the			
Reporting Person	[	Date:	
Name			
Have You a Lodged a Complaint on This Matter to another Person And/Or Department (for SMSB Employee) And/Or Authority?	YES / NO		
If Yes, Please Name the Person and/or Department (for SMSB Employee) and/or Authority.			

Submit this form to the email: whistleblower@mysarawakmetro.com