



THREE-A RESOURCES BERHAD

WHISTLEBLOWER REPORT FORM

Please provide the following details for any suspected serious misconduct or any breach or suspected breach of law or regulation that may adversely impact 3A and/or its subsidiaries. Please note that you may be called upon to assist in the investigation, if required.

WHISTLEBLOWER INFORMATION	
Name	
Designation	
Department	
Contact Number	
E-mail Address	
SUSPECT(S) INFORMATION	
Name	
Designation	
Department	
WITNESS(ES) INFORMATION (if any)	
INCIDENT / COMPLAINT	
What misconduct / improper activity occurred (eg. fraud, theft, conflict of interest, violation)?	
Who committed the misconduct / improper activity?	
When did it happen and when did you notice it?	
Where did it happen (please provide location)?	
Is there any evidence that you could provide?	
Are there any other parties involved other than the suspect stated above?	
Do you have any other details or information which would assist us in the investigation?	
Others:	
Date:	Signature: