

WHISTLEBLOWER FORM

PARTICULARS OF COMPLAINANT:			
Name:		Employee No.:	(if applicable)
NRIC No:		Position:	(If applicable)
Location (If applicable):		Department:	(If applicable)
E-mail address:		Contact No.:	
Correspondence Address:			
PARTICULARS OF COMPLAINT:			
Name of person(s) Alleged:			
Position (if known)		Department (if known)	
Relationship between you and the person alleged			
Are you personally affected by the Improper Conduct / Detrimental Action:	YES / NO		
If NO, please state the particulars of the person(s) affected by the Improper Conduct Detrimental Action	Name:		
	Position (if known):		
	Department (if known):		
	Relationship between you and the person(s) affected:		
Allegation Details:	Date:		
	Time:		
	Place:		
	Estimated Value Involved:		
	Description / Particulars:		

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Have you previously made a Complaint of the Improper Conduct/Detrimental Action to any internal or external party or the authorities?	YES / NO	
If YES, please provide the following particulars:	Complaint/File Reference No. (if known):	
	Name of party or authority receiving the complaint:	
	Position (if applicable)	
	Department (if applicable):	
	Date the complaint was made:	
	Current status of the complaint:	
DECLARATION:		
1. I hereby declare that all the information provided in this Form, to the best of my knowledge is true & accurate. 2. I have read and understand Dialog Group Berhad's Whistleblowing Policy.		
SIGNATURE:		
Name: _____ Date: _____		
Notes to Complainant:		
(a) Please attach supporting documents, if any. (b) If spaces provided in this Form are not sufficient, please use a separate blank sheet. (c) You may submit the completed Form in any one of the following manners: <ul style="list-style-type: none"> a. Via e-mail - Please send a scanned copy of the completed and signed form together with any supporting documents to: whistle@dialogasia.com; or b. Via post – Please submit the completed form, together with any supporting documents in a SEALED envelope marked PRIVATE & CONFIDENTIAL addressed to: <p style="margin-left: 40px;">Mail Box Unit No. 216 MBE One Utama Lot LG109B, One Utama Shopping Centre, No. 1, Lebuhr Bandar Utama, 47800 Petaling Jaya, Selangor Darul Ehsan.</p> 		
FOR OFFICE USE:		
Date Received:		
File Reference No.:		
Received by:		Date/Time: