



BORNEO DEVELOPMENT CORPORATION (SABAH) SDN. BHD.

Registration No.199201008829 (240332-X)

WHISTLEBLOWING FORM

STRICTLY CONFIDENTIAL

() Denotes mandatory field*

Your Contact Information

Name* _____

NRIC No* _____

Phone No.* Office _____ Mobile _____ Home _____

Email address* _____

Employment details* _____

Position & department
(for employees only)

Your Disclosure*

Please include details of the person(s) involved, the nature of the allegation, where and when the alleged improper conduct took place. *(Use additional sheets if necessary.)*

Please state the supporting documents, witnesses, or evidence to substantiate your disclosure (if any) to facilitate the investigation. You may also attach the relevant documents. *(Use additional sheets if necessary.)*

Declaration*

I hereby declare that all the information given herein is made voluntarily and is true to the best of my knowledge and I will ensure that my participation in this matter will be kept confidential. I do understand that Borneo Development Corporation (Sabah) Sdn. Bhd. will use the information and material provided throughout the investigation process.

(Signature*)

Name*

Date*