

WHISTLEBLOWER DISCLOSURE FORM

1. APPENDIX A

DISCLOSURE OF IMPROPER CONDUCT

To:

Chairman of the Board of Directors

Lot 6, Jalan Teknologi 3/6, Taman Sains Selangor 1, Kota Damansara,
47810 Petaling Jaya, Selangor, Malaysia.

PERSONAL DETAILS OF WHISTLEBLOWER:

Name		
Position		
NRIC		
E-mail address		
Mobile Number		
What is the nature of this incident or issue you would like to highlight? E.g Monetary, harassment, Safety etc	Monetary	
	Harassment	
	Fraud, Bribery, Corruption etc	
	Others (Pls specify)	
What is this alleged Incident or Issue about (Briefly describe the Incident or Issue)		
Where did this alleged incident or issue occur?		
When did this alleged incident or issue occur?		

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Why do you think this alleged incident or issue occurred?		
How did this alleged incident or issue occur?		
Please identify the person(s) engaged in the unethical or illegal Incident/behavior:	Name:	Position:
If money is involved, can you estimate the amount of money involved?	Yes/No. If yes, please note the estimated amount:	
How did you become aware of this incident?		
Do you suspect others are involved?	No / Yes	
Do you suspect management is involved?	No / Yes	
Have you notified a supervisor or management?	No / Yes	
Can you identify other witnesses?	No / Yes	
Name: Position: Mobile number:		
Have you discussed this alleged incident with anyone?	No / Yes	

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Name:
Position:
Mobile number:

Please attach any other Information / Substantiating Evidence (e.g. document, photograph etc.)

Declaration



I hereby declare that all the information furnished herein are made voluntarily and are true to the best of my knowledge and free from any malicious intent.

I acknowledge that JF TECHNOLOGY BHD & its subsidiaries reserve the rights to use the information and material provided strictly for the purpose of acting on this disclosure.