

	<b>K2 BITUMEN SDN. BHD.</b>		Document No.: ESG/202510/wbr/001
	<b>Whistle Blowing Reporting Form</b>		Rev. No.: 00
			Rev. Date: 22 Oct 2025

**Please provide the following details for any suspected Misconduct and submit directly to the Whistleblowing Committee (WBC). Please note that you may be called upon to assist in the investigation, if required.**

<b>SUSPECT'S INFORMATION</b>			
Name			
Position / Title		Department	
<b>WITNESS(S) INFORMATION</b>			
Name (1)			
Position / Title		Department	
Name (2)			
Position / Title			
<b>COMPLAINT:</b> Briefly describe the Misconduct and how you know about it. Specify what, who, when, where and how. If there is more than one allegation, number each allegation and use as many pages as necessary.			
1) What was the Misconduct which had occurred?			
2) Who had committed the Misconduct?			
3) When did it happen and when did you notice it?			
4) Where did it happen?			
5) Is there any evidence that you could provide?			
6) Are there any other parties involved other than the suspect stated above?			
7) Do you have any other details or information which would assist us in the investigation?			
8) Any other comments			



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**FOR WHISTLEBLOWING COMMITTEE USE**

COMPLAINT NO.:

COMMITTEE NAME	1.
	2.
	3.
	4.
	5.
INVESTIGATION RESULTS	
ACTION TAKEN	
CONCLUSION	
SIGNED OFF AND APPROVED BY	
DATE	