

# WHISTLEBLOWER DISCLOSURE FORM

## **Whistleblower Identity**

|  |  |  |
| --- | --- | --- |
| Are you employee of BIMB Investment? | : | Choose an item. |
| Name | : | Click or tap here to enter text. |
| Identification Card No. / Passport No | : | Click or tap here to enter text. |
| Position | : | Click or tap here to enter text. |
| Company | : | Click or tap here to enter text. |
| Contact No. | : | Click or tap here to enter text. |
| Email Address | : | Click or tap here to enter text. |

## **Details of Allegation**

| Name of Person(s) Involved | : | Click or tap here to enter text. |
| --- | --- | --- |
| Position of Person(s) Involved | : | Click or tap here to enter text. |
| Date Reported | : | Click or tap to enter a date. |
| Time Reported | : | Click or tap here to enter text. |
| Place of Alleged Misconduct | : | Click or tap here to enter text. |
| Nature of Alleged Misconduct | : | Choose an item. |
| Details of Alleged Misconduct | : | Click or tap here to enter text. |
| Name of Witness (if any) | : | Click or tap here to enter text. |
| Please attach any other information or evidence (eg. document, photograph, etc) together with the whistleblower disclosure form. | | |

## **Declaration**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  | I declare that the report is made by me without malicious intent, not carelessly but after due and careful inquiry. | |  | I acknowledge that BIMB Investment reserves the rights to use the information and material provided strictly for the purpose of acting on this disclosure. |  Whistleblower’s Signature: …………………. |