

# WHISTLEBLOWER DISCLOSURE FORM

## **Whistleblower Identity**

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| --- | --- | --- |
| 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**

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|[ ]  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: …………………. |