



BANK SIMPANAN NASIONAL

WHISTLEBLOWING FORM

<i>Reference No.</i>	
----------------------	--

DISCLOSURE OF IMPROPER CONDUCT

PARTICULARS OF WHISTLEBLOWER
(You are encouraged to provide your details so that we can contact you for more information if required)

Name	
Designation / Occupation	
Department / Address	
Contact No. (Office/Mobile)	

PARTICULARS OF THE PERSON(S) INVOLVED

Name	
Designation	
Department / Address	
Contact No. (Office/Mobile)	

Describe in Detail the Alleged Improper Conduct
(Date / Time / Place / Particulars)

--

Impact As A Result Of the Improper Conduct

--

Any Other Information
(Please attach supporting evidence to substantiate your disclosure and assist in the investigation)

--



BANK SIMPANAN NASIONAL

WHISTLEBLOWING FORM

<i>Reporting To Other Parties</i>			
Have you previously made the disclosure to any other person / department / authority? <i>(Tick whichever is applicable)</i> If Yes, please provide the following particulars:		Yes	No
<i>Report No. / File Ref. No.</i>			
<i>Name of Recipient</i>			
<i>Department / Authority</i>			
<i>Date of Disclosure made</i>			
<i>Status of the Disclosure</i>			
<i>Whistleblower Declaration</i>			
I hereby declare that all the information provided in this Whistleblowing Form are true. I fully understand that by signing this Whistleblowing Form, I am or any person related to or associated with me is entitled for whistleblowing protection as provided under the Whistleblowing Policy. I fully understand that in the event that I have made the disclosure in bad faith, the protection accorded to me under the Whistleblowing Policy will be revoked and that I may be subjected to disciplinary or legal proceedings, as the case may be.			
<i>Whistleblower Signature</i>			
<i>Name</i>		<i>Date</i>	
<i>For Office Use Only</i>			
Comment / Note :			
<i>Designated Officer Signature</i>			
<i>Name</i>		<i>Date</i>	