

WHISTLEBLOWING REPORT FORM

*Email completed form to: grccares@grc.yayasanpeneraju.com.my

A. PARTICULARS OF WHISTLEBLOWER

Name:

NRIC No:

Employee No.:
(If applicable):

Contact Number:

Email Address:

B. DISCLOSURE DETAILS

Incident Date & Time:

Location:

Name of alleged person:

Description of incident:

(Please use attachment if necessary)

Please include:

- background and history of concern (giving relevant dates),
- reason for concern, and
- identity of the person(s) committing the alleged wrongdoing.

Insufficient details in the whistleblowing report may impede the investigation and resolution of the concerns raised.

C. DECLARATION

I have read and understood the Whistleblowing Policy. I affirm that all information submitted in whistleblowing report is true to the best of my knowledge and agree to extend my full cooperation to Yayasan Peneraju Pendidikan Bumiputera in their investigation of my complaint.

(Signature)

Name:

Date: