

WHISTLEBLOWING REPORT FORM

Please provide the following details for any suspected serious misconduct or any breach or suspected breach of law or regulation that may adversely impact SDB and submit the information directly to whistleblowing@sdb.com.my or return the completed form by hand or by post to Selangor Dredging Berhad, Whistleblowing Committee at 18th Floor, West Block, Wisma Golden Eagle Realty, 142-C, Jalan Ampang, 50450 Kuala Lumpur, Malaysia.

All information disclosed in this whistleblowing report will be kept strictly confidential.

We may need to obtain further information or call upon your assistance during the investigation stage. As such, to the extent practicable, please provide your contact details.

WHISTLEBLOWER'S CONTACT INFORMATION <i>(This section may be left blank if whistleblower wants to remain anonymous)</i>	
NAME / ID NO. / BADGE NO.	
DESIGNATION	
DEPARTMENT / OPERATION	
CONTACT NUMBERS	
E-MAIL ADDRESS	
SUSPECT(S)' INFORMATION <i>(must be provided)</i>	
NAME / ID NO. / BADGE NO.	
DESIGNATION	
DEPARTMENT / OPERATION	
CONTACT NUMBERS	
E-MAIL ADDRESS	
WITNESS(ES) INFORMATION <i>(if any, to be provided)</i>	
NAME	
DESIGNATION	
DEPARTMENT	
CONTACT NUMBERS	
E-MAIL ADDRESS	
ALLEGATION NO.	



COMPLAINT: Briefly describe the misconduct / improper activity and how you came to 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.

Note: * - You **SHOULD NOT** attempt to obtain evidence for which you do not have a right to access since whistleblowers are “reporting parties” and **NOT** “investigators”.

1. What is the nature of the misconduct / improper activity?

2. Who committed the misconduct / improper activity?

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 to us?*

6. Are there any other details or information which could assist us in the investigation?

7. Do you have any others details or information which would assist us in the investigation?

I hereby confirm by disclosing the information set out in this Whistleblowing Report to SDB, I am not in breach of Section 8 of the Whistleblower Protection Act 2010 (“**WPA 2010**”).

Yes []

No []

Please confirm your declaration by ticking the yes box. If you do not wish to provide a confirmation, SDB will need to take additional steps to verify the information disclosed is not in breach of Section 8 of the WPA 2010, including but not limited to reaching out to you to solicit further information. This will in turn result in delays to the investigation of the matter reported. Please also be informed that the SDB may not proceed with the investigation of your report if SDB cannot be reasonably certain that the information you have provided is not in breach of Section 8 of the WPA 2010.

Date:

Signature / E-signature: