



# DXN GROUP

## HR038V2

### WHISTLEBLOWING FORM

**PRIVATE AND CONFIDENTIAL**

Type or complete in ink and return this form to:

**Chairman of RMC**

DXN Holdings Bhd.

No.113, Jalan BGS2,

Bandar Stargate, Lebuhraya Sultanah Bahiyah,

05400 Alor Setar, Kedah.

E-mail: [stefanheitmann@dxn2u.com](mailto:stefanheitmann@dxn2u.com) / [whistleblowing\\_abc@dxn2u.com](mailto:whistleblowing_abc@dxn2u.com)

*\*If Chairman of RMC is not reachable, the whistleblower may email to Chairman of Audit Committee:  
[abraham\\_verghese@dxn2u.com](mailto:abraham_verghese@dxn2u.com)*

<b>1</b>	<b>Date and Time of Report:</b>	
<b>2.</b>	<b>Details of Alleged Person</b>	
	Name of person alleged:	
	Company of person alleged:	
<b>3.</b>	<b>Details of incident</b>	
	Incident date and time:	
	Location of incident:	
	Individuals involved:	
	Details of allegation:	

	<p>Mode of transaction and reason leading to the transaction.</p> <p><i>Please state the supporting documents, evidences or witnesses to substantiate your disclosure (if any) to facilitate investigation. You may also attach the relevant documents to this form. (Use additional sheets if necessary)</i></p>	
<p><b>4.</b></p>	<p><b>Details of Reporting Party</b>  <i>We will not document information concerning your name if you wish to remain anonymous; however, if you do not want to be anonymous please provide your name, phone number and email</i></p>	
	<p>Name:</p>	
	<p>Contact number:</p>	
	<p>Email address:</p>	
	<p>Company:</p>	