



**DXN GROUP
HR038V1
WHISTLEBLOWING FORM**

PRIVATE AND CONFIDENTIAL

(*) Denotes mandatory field.

1. Please identify yourself by complete the following details*:

Name:
Member Code :
NRIC Number:
Contact Number:
Email Address:
What is the best time to communicate with you?*
Are you willing to participate in the investigation process?*

2. Details of Disclosure*

Please include details of the person(s) involved, nature of allegation, where and when the alleged improper conduct took place. (Use additional sheets if necessary)

--

3. Any other information (Use additional sheets if necessary)

--

4. Supporting Documents

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)

5. Declaration*

I hereby declare that all the information furnished herein is provided voluntarily, and the report is made in good faith and is true to the best of my knowledge. I hereby understood that if this report is made maliciously, then I will be subjected to further action by the Company.

I do understand that DXN will use the information and materials provided strictly for the purpose of investigation process. I hereby acknowledge that by filing this form, I might be requested by the Company to assist in investigation.

Reported by:

(Signature)

Name :

Date :

Notes:

1. You are required to submit this form in a sealed envelope to Chairman of RMC, DXN Holdings Bhd, No.113, Jalan BGS2, Bandar Stargate, Lebuhraya Sultanah Bahiyah, 05400 Alor Setar, Kedah.
2. You may email this form/ complaint to whistleblowing_abc@dxn2u.com