



Whistleblowing Report Form

The following information are required when you report for any serious misconduct or suspected misconduct or breach of any law or suspected breach of any law or regulations that may adversely affect the Company's reputation. It is EcoOils Sdn Bhd's policy that all complaints are to be channelled to our independent reporting contact provided in the Company's whistle blowing policy. The whistle blower's information will remain confidential. The Company may contact you under strict confidentiality for further clarification in case further investigation is needed on your disclosure. The whistle blower can chose to be anonymous and leave the whistleblower contact information empty.

Note: Follow the guidelines as per the Whistleblowing Policy of EcoOils Sdn Bhd which is available on the company's website.

Whistle-blower's Contact Information (Optional)	
Name	
Designation	
Department or Subsidiary name	
Contact Number	
E-Mail Address	
Suspect's Information	
Name	
Designation	
Department or Subsidiary name	
Contact Number	
E-Mail Address	
Witness information (if any)(Optional)	
Name	
Designation	
Department/Subsidiary name	
Contact Number	
E-Mail Address	
Disclosure: Describe briefly the kind of misconduct or behaviour. Be specific to describe the misconduct using what, who, when, where and how. If there are more than one allegation, number each of them and use additional papers if needed.	

<p>1. What misconduct /improper behaviour? Circle or underline as appropriate</p> <p>a. Corruption or Bribery b. Cheating c. Fraud d. Theft e. Extortion</p> <p>f. Use of illegal drugs g. Violation of labour/safety/environmental laws</p> <p>h. Tax evasion i. Under invoicing j. Sexual Harassment</p> <p>k. Others (Please explain)</p>	
2. Who committed the misconduct?	
3. When did the misconduct happen?	
4. Where did the misconduct happen?	
5. Any evidence you can provide? If YES attach the documentary evidence (letters/memos/emails/photos/witness statement/contracts)	YES/NO
6. Are there any other parties involved? (If Yes answer No:7)	YES/NO
7. Indicate the other parties involved	
8. Any other information or comments?	
Date	Signature