

## TALAM TRANSFORM BERHAD (192001000012)(1120-H)

## REPORT OF IMPROPER CONDUCT, WRONGDOINGS, CORRUPTION, FRAUD, WASTE AND/OR ABUSE

Type or complete in ink and return this form to:

Mr Chong Yoon Khong Head of Internal Audit Department Unit 17.02, Level 17, Menara Maxisegar, Jalan Pandan Indah 4/2 Pandan Indah 55100 Kuala Lumpur Malaysia

Phone: +603-42902272 Fax: +603-42977224

support your claim.

E-mail: <a href="mailto:ykchong@ttransform.com.my">ykchong@ttransform.com.my</a>

Name of the person(s) you are reporting
Name of the division/department in which that person works.
Please provide a summary of the alleged improper conduct, wrongdoings corruption, fraud, waste and/or abuse that you are reporting.

4. Please attach a separate narrative if necessary, as well as documentation to

5.	Provide information on relevant witnesses, if any, including email, telephone and/or the best way to get in touch with them.			
	Witness #1 Name:			
	Email:			
	Phone No:			
	Witness #2			
	Name:			
	Email: Phone No:			
	Any additional information concerning these witnesses:			
6.	. If possible, please provide dates (month, day, year) that t occurred	he alleged	activity	
7.	. Please explain why you believe the person you are reporting has committed the acts knowingly, willingly and intentionally.			
8.	. We would like to know how the alleged activities came to yo have not already done so in the summary); however, this is report this.		` •	
9.	. Please provide any other information you may find relevant.			
10	<ol> <li>We will not document information concerning your name if y anonymous, however, if you do not want to be anonymous, p name, phone number and email</li> </ol>			

Your Name:	
Your Phone No:	
Your Email:	
*If you decide to remain anonymous	places contact us within two wooks of a

\*If you decide to remain anonymous, please contact us within two weeks of your report, because we may need additional information concerning the alleged activities reported by you.

Thank you.