



Toyo Ventures Holdings Berhad

WHISTLEBLOWING FORM

Please provide the following details for any suspected misconduct and submit directly to the company's Compliance Division. Please note that you may be called upon to assist in the investigation, if required.

A. WHISTLEBLOWER'S INFORMATION

Name:	
Designation:	
Company/ Department:	
Contact Number:	
Email Address:	

B. SUSPECT'S INFORMATION

Name:	
Designation:	
Company/ Department:	
Contact Number:	
Email Address:	

C. WITNESSESS'S INFORMATION (IF ANY)

Name:	
Designation:	
Company/ Department:	
Contact Number:	
Email Address:	

D. DETAILS OF BRIBERY(S)

Describe the misconduct and how you 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.

1. What was the misconduct which had occurred?
2. Who had committed the misconduct?

3. When did it happen and when did you notice it?
4. Where did it happen?
5. Any other comments

.....
Signature

.....
Date

E. FOR COMPLIANCE DIVISION USE

Received by:

Received on:

Investigation required: Yes No

If no, please state the reason
