



WHISTLEBLOWING POLICY

Doc No : PEB-QMS-L2-RM07

Page No. : Page 18 of 19

Rev. 02

AUG 2021

WHISTLEBLOWER REPORT FORM

Please provide the following details for any suspected serious misconduct, breach to our Anti-Bribery and Anti-Corruption Policy, Employee Handbook and/or other suspected breach of law or regulation that you are concerned may adversely impact our organisation.

Note: Please follow the guidelines as laid out in the Whistleblowing Policy

WHISTLEBLOWER'S CONTACT INFORMATION (This section may be left blank if the reporter wishes to remain anonymous)	
NAME	
DESIGNATION	
DEPARTMENT/COMPANY	
CONTACT NUMBER	
E-MAIL ADDRESS *	
SUSPECT'S INFORMATION	
NAME	
DESIGNATION	
DEPARTMENT/COMPANY	
CONTACT NUMBER	
E-MAIL ADDRESS	
WITNESSES'S INFORMATION (if any)	
NAME	
DESIGNATION	
DEPARTMENT/AGENCY	
CONTACT NUMBER	
E-MAIL ADDRESS	
COMPLAINT: Briefly describe the improper conduct 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 misconduct / improper activity occurred? *	
2. Who committed the misconduct / improper activity? *	
3. When did it happen and when did you notice it? *	
4. Where did it happen? *	



WHISTLEBLOWING POLICY

Doc No : PEB-QMS-L2-RM07

Page No. : Page 19 of 19

Rev. 02

AUG 2021

5. Is there any evidence that you could provide us?

6. Are there any other parties involved other than the suspect stated above?

7. Do you have any other details or information which would assist us in the investigation?

8. Are you personally affected by the improper conduct?

9. Any other comments?

DECLARATION

I declare that all information provided in this Form is true, correct and complete to the best of my knowledge.

I have read and understand Petra Energy Berhad's Whistleblowing Policy

Date:

Signature:

NOTE: It is your right to remain anonymous and our organisation respects and protects this right of yours to protect your anonymity. However, we encourage you to share your identify (or personal e-mail address at the very least) so that we can keep you updated on the status of your report as well as follow up with you should we require additional information.