

FORM A

REPORT OF IMPROPER CONDUCT/ DETRIMENTAL ACTION

A PARTICULARS OF WHISTLEBLOWER			
Please note that report made anonymously may not be processed or investigated unless the concern / allegation made is of sufficiently serious nature as determined by the Whistleblower Hotline Committee (WHC).			
“ Improper Conduct ” means any unethical behaviour, malpractices, illegal acts or any other wrongful or improper conduct within the Genting Group which if proved, constitutes a disciplinary offence or a criminal offence. This includes, without limitation, any actual, attempted or suspected bribery or corruption or non-compliance with the Genting Group’s anti-bribery and anti-corruption policies.			
“ Detrimental Action ” means any reprisal action against a Whistleblower which shall include action causing injury, loss or damage; intimidation or harassment; interference with the lawful employment or livelihood of the Whistleblower, including discrimination, discharge, demotion, suspension, disadvantage, termination, adverse treatment in relation to the Whistleblower’s employment or the taking of disciplinary action; and a threat to take any of the above actions.			
1.	Name		
2.	NRIC No.		
3.	Employee No.		
4.	Position		
5.	Department		
6.	Correspondence Address		
7.	Telephone No.	H/P:	Office:
8.	Email Address (if any)		
B PARTICULARS OF THE IMPROPER CONDUCT / DETRIMENTAL ACTION			
1.	Name of the person(s) committing the Improper Conduct / Detrimental Action)		
	Position (if known)		
	Relationship between Whistleblower and the person complained of		

2.	Are you personally affected by the Improper Conduct / Detrimental Action?	YES	NO
		If NO, please state the particulars of person(s) affected by the Improper Conduct / Detrimental Action:-	
		Name of the person affected by the Improper Conduct / Detrimental Action (if known)	
		Department (if known)	
		Position (if known)	
		Relationship between Whistleblower and the person complained of	
3	Particulars of Improper Conduct / Detrimental Action	Date:	
		Time:	
		Place:	
		Particulars:	
4	Have you previously made a Complaint of the Improper Conduct or reported the Detrimental Action to any internal or external parties or the authorities?	YES	NO
		<p>If YES, please state :</p> <p>(i) Complaint/Report: File reference no.</p> <p>(ii) Particulars of third party(ies): Name of internal or external party or authorities receiving the Complaint / Report</p> <p>Department (if applicable):</p> <p>Position (if applicable):</p> <p>Date of Complaint/Report:</p> <p>(iii) Status of the Complaint/Report:</p>	

C DECLARATION	
1	I hereby declare that all information provided in this Form is true and accurate.
2	I fully understand that by signing this Form, I will be entitled to whistleblower protection from Genting Berhad as set out in Genting Berhad's Whistleblower Policy.
3	I fully understand that in the event I have made this Complaint / Report maliciously or in bad faith, the whistleblower protection contained in the Whistleblower Policy will no longer be applicable to me.
4	I consent to Genting Berhad disclosing, collecting, storing, processing and using the information provided, including my personal data for the purpose of investigating, reviewing and evaluating my complaint/report and taking any action in connection therewith, including without limitation, making a report to the relevant authorities, if required.
Signature: Name: Date:	

Note:

- Please attach supporting documents, if any.
- If the spaces provided are not sufficient, please use a separate blank sheet.
- Please send the completed form and supporting documents, if any, to the Whistleblower Hotline Committee, either:
 - a) via email to whistle@genting.com; or
 - b) in a SEALED envelope and marked "PRIVATE AND CONFIDENTIAL" on the right hand corner, addressed to:-

The Whistleblower Hotline Committee
Head of Internal Audit/ABCS Compliance Officer
25th Floor Wisma Genting
Jalan Sultan Ismail
50250 Kuala Lumpur

For WHC's Use

File Reference No : _____

Received by : _____

Date : _____