

WHISTLEBLOWER REPORTING FORM

Please provide the following details for any suspected misconduct / improper activity and submit directly to the designated officer. Please note that you may be called upon to assist in the investigation, if required.

1. Complainant's Details	
i. Name	:
ii. Address	:
iii. IC/Passport no.	:
iv. Staff no. (for TNB/TNEC staff)	:
v. Contact no.	:
vi. E-mail	:

2. Employee's or Involved Party's information or suspected to be involved	
i. Name	:
ii. Address	:
iii. IC/Passport no.	:
iv. Staff no. (for TNB/TNEC staff)	:
v. Contact no.	:
vi. E-mail	:

3. Witness's Information (if any)	
i. Witness	:
ii. Contact no.	:
iii. E-mail	:

Complaint:

Briefly describe the misconduct / improper activity 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 / improper activity which had occurred?

2) Who had committed the misconduct / improper activity?

3) When did it happen and when did you notice it?

4) Where did it happen?

5) Is there any evidence that you could provide?

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) Any other comments	
Date:	Signature: