

Dagang NeXchange Berhad Whistleblower Report Form	Ref. No: DNeX-WB-01
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No.	Questionnaires	Remark
1.	Personal Information	
a)	Your name	:
b)	Your preferred phone number	:
c)	Your preferred e-mail address	:
d)	Best time and method for communication with you	: Time: Method: Phone/ E-mail/ Physical
2.	Report of Contravention	
a)	What is the concern you want to report/ nature of the wrongdoing	:
b)	Do you have a serious suspicion or are you sure	: Serious suspicion/ I am sure
c)	Date of the wrongdoing occur or may occur	:
d)	Where did it occur/ time and place of its occurrence	:
e)	Who are, in your opinion, the persons involved/ the identity of the alleged wrongdoer	:
f)	What is, in your opinion, the potential damage (financially or otherwise) to DNeX Group or other interested parties	:
g)	Do you think it will happen again	: Yes, when and why/ No, why

3. Personal Action

- a) How did you become aware of the :
situation

- b) Do you know of any other person(s) who : Yes / No
are aware of the situation, not being
personally involved

- c) Do you have any evidence, which can : Yes / No
be handed over e.g. documentary
evidence?

4. Additional Information :