



WHISTLEBLOWING FORM

- For whistleblowing complaint against any Bank of China Malaysia (BOCM)'s employee, you can report in writing to Head of Internal Audit Department via postal address at 6th Floor, Plaza OSK, 25, Jalan Ampang, 50450 Kuala Lumpur (to indicate in the envelope "To be Opened by Head of Internal Audit Department Only"); or email address at whistleblowing_kl@bankofchina.com.my
- For whistleblowing complaint against the Head of Internal Audit Department, you can report in writing to Chairman of Board Audit Committee via postal address at 6th Floor, Plaza OSK, 25, Jalan Ampang, 50450 Kuala Lumpur (to indicate in the envelope "To be Opened by Chairman of Board Audit Committee Only").

(A) Particular of Whistleblower (We encourage you to provide your details so that we can contact you for more information if required. We give assurance that your identity will be kept confidential. Otherwise, you may leave the columns as blank if you choose to be anonymous.)		
Name	:	
Contact No	:	
Email Address	:	
Relationship with BOCM (if not employee)	:	
(B) Details of Staff Involved in Concern Raised		
Name of Staff	:	
Designation	:	
Department/ Branch	:	
(C) Details of Concern Raised (You may use additional sheets if necessary)		
Date/ Time / Location	:	
Description of Concern	:	
Supporting Evidence	:	
Reporting to Other Parties	:	<p>Have you raised your concern to any other person/ department/ authority? (Tick whichever applicable)</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If Yes, please state the person/ department/ authority the concern was raised to. You may also attach a copy of the report made if any.</p> <p>_____</p>