

# LUXCHEM GROUP OF COMPANIES

## Whistleblowing Form

To: *Dato' Haji Mokhtar Bin Haji Samad - Independent Non-Executive Chairman*  
*Mr Chan Wan Siew - Senior Independent Non-Executive Director*  
*Mr Au Chun Choong - Independent Non-Executive Director*

### Disclosure

**I / We would like to make a disclosure pertaining to the following:**

<b>Date</b>		<b>Time</b>	
<b>Location of allegation</b>			
<b>Name of alleged person(s) Division / Department and other details, if available</b>			
<b>Witness (Position, NRIC) if any</b>			
<b>Description / Circumstances of alleged incident</b> - What, who, when, where how. - Avoid giving information that is too generic. - Use additional paper if the form is not sufficient - Provide evidence such as photo, documents, receipts and etc.			

### Declaration

**I / We hereby declare that the disclosure that I / we made herein with the information, documents, photos and evidence enclosed or subsequently furnished are, to the best of my / our knowledge, genuine and true. The disclosure is not made for the purpose of maliciously turning and discrediting the credential or reputation of the accused.**

	<b>Name (As per NRIC)</b>	
	<b>NRIC / Staff No.</b>	
	<b>Dept / Div / Co.</b>	
	<b>Identity (Please circle)</b>	Employee / Vendor / Supplier Shareholder / Others: _____
	<b>Mobile phone No.</b>	
<b>Signature</b>	<b>Date</b>	