

Asia AeroTechnic Sdn Bhd
WHISTLEBLOWER REPORTING FORM



Please provide the following details for any alleged improper conduct and submit through Integrated Maintenance Recording (IMR). Please note that you may be called upon to assist in the investigation, if required.

DETAILS OF COMPLAINANT

NAME :
DESIGNATION :
CONTACT NO. :
EMAIL ADDRESS :

DETAILS OF WITNESS

NAME :
DESIGNATION :
CONTACT NO. :
EMAIL ADDRESS :

**DETAILS OF PERSON WHO HAD ALLEGEDLY
COMMITTED THE MISCONDUCT**

PLEASE CIRCLE THE MISCONDUCT WHICH HAD OCCURED:

- BRIBE
- FALSE CLAIMS
- ABUSE OF POWER

WHO HAD COMMITTED THE MISCONDUCT ?

NAME :
DESIGNATION :
DATE OF MISCONDUCT :
TIME OF MISCONDUCT :
PLACE / LOCATION :

THIRD PARTY INVOLVED IN THE MISCONDUCT?

TYPE : VENDOR/OEM/TRAINING PROVIDER/AUTHORITIES/OTHERS

NAME OF COMPANY/THIRD PARTY :

ANY SUPPORTING EVIDENCE ?

ANY OTHER DETAILS OR INFORMATION RELEVANT TO THE INVESTIGATION ?

FOR INTEGRITY & GOVERNANCE USE ONLY

Received By:

Received On:

Acknowledgement Sent On:

Investigation Required (Yes/No)? (If no, please state the reason)

Investigation To Be Done By:

Investigation Results:

Action Taken/Conclusion: