



Concern Reporting Form

Tass Tech (Malaysia) Sdn Bhd expects the highest standard of integrity from all its stakeholders. If you know of any misconduct or wrongdoing happening within Tass Tech (Malaysia) Sdn Bhd or its associated companies, we encourage you to report it here. This secure, private communication channel is part of Tasstech's Whistleblowing Programme that has been in effect since date Aug 2015 , and is available 24/7 for you to disclose any activities or occurrences in the organisation that may be deemed to be against the law or in breach of Tasstech's Ethics and Code Conduct. All submissions will be treated with the strictest confidentiality and verified concerns will be addressed in a transparent and independent manner by ABC Committee.

Details of Person Alleged		
Name		
Designation		
Division or Department		
Concern(s)		
Incident Date		
Incident Time		
Details of Incident		
Other Parties involvement	Yes/No	
If Yes – Provide details		
Name of Witness		
Evidence		
Details of Reporter	Anonymous Reporter	
Full Name		
Employee Id (if Tasstech's Employee)		
Contact No.		
Email id		
Company Name		

Please be assured that your concern will be treated as Highly Confidential, and your name or position will not be revealed without your permission unless you are required to do so by the law.

*Anonymous Reporting- Tasstech doesn't entertain anonymous reporting. However, the management or the ABC Committee may initiate an investigation to look into the concerns if the concern is raised with the proper evidence as per Tasstech's Anti-Bribery and Corruption Policy.