

**REPORT OF IMPROPER CONDUCT, WRONGDOINGS, CORRUPTION, FRAUD, WASTE
AND/OR ABUSE**

Type or complete in ink and return this form to:

En Yusri Yunus
Chief Audit Executive
Wisma IJM, Jalan Yong Shook Lin
46050 Petaling Jaya Selangor Darul Ehsan
Malaysia
Tel (Direct Line) : 603 - 79858104
Fax : 603 - 79521200
E-mail : yusriy@ijm.com / ijmwb@ijm.com

1. Name of the person(s) you are reporting:

2. Name of the division / department in which that person works:

3. Please provide a summary of the alleged improper conduct, wrongdoings, corruption, fraud, waste and/or abuse that you are reporting:

4. Please attach a separate narrative if necessary, as well as documentation to support your claim:

5. Provide information on relevant witnesses, if any, including email, telephone and/or the best way to get in touch with them.

Witness #1

Name:

Email:

Phone No:

Witness #2

Name:

Email:

Phone No:

Any additional information concerning these witnesses:

6. If possible, please provide dates (month, day, year) that the alleged activity occurred:

7. Please explain why you believe the person you are reporting has committed these acts knowingly, willingly and intentionally:

8. We would like to know how the alleged activities came to your attention (if you have not already done so in the summary); however, it is optional for you to report this:

9. Please provide any other information you may find relevant:

10. We will not document information concerning your name if you wish to remain anonymous; however, if you do not want to be anonymous please provide your name, phone number and email:

Your Name:

Your Phone No:

Your Email:

*If you decide to remain anonymous, please contact us within two weeks of your report, as we may need additional information concerning the alleged activities reported by you.

Thank you.