

**K. SENG SENG CORPORATION BERHAD**  
(Company No. 198501000983 (133427 W))  
(Incorporated in Malaysia)

**WHISTLEBLOWING POLICY**

**Appendix A: Whistleblowing Form**

**Information about you / your position/ your relationship with KSSC Group:**

1. I have read the Whistleblowing Policy of KSSC and agree to be bound by the terms of the Whistleblowing Policy.
2. Your name/ company name: \_\_\_\_\_
3. Preferred primary contact method (may include phone number, address, email address, etc.): \_\_\_\_\_
4. Preferred secondary contact method (may include phone number, address, email address, etc.): \_\_\_\_\_
5. Other information about you/ your relationship with the KSSC Group that may aid an understanding of the reported concern: \_\_\_\_\_

**Information about the concern/ incident**

6. Person involved (1):
  - a. Name: \_\_\_\_\_
  - b. Position and Department: \_\_\_\_\_
  - c. Company (if the Person involved is not within KSSC Group):  
\_\_\_\_\_
7. Person involved (2):
  - a. Name: \_\_\_\_\_
  - b. Position and Department: \_\_\_\_\_
  - c. Company (if the Person involved is not within KSSC Group):  
\_\_\_\_\_
8. The concern/ incident:
  - a. Date / Time / Location: \_\_\_\_\_
  - b. How did you get to know the incident:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  - c. Description of the incident:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  - d. Any other information / witness / evidence which may assist understanding/ investigation:

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I declare that all information provided herein are true, to the best of my knowledge, information, and belief.

\_\_\_\_\_  
(Signature)

Name:

Date: