

**Appendix A
Form of Report by Whistleblower of Wrongdoings**

A. PERSONAL PARTICULARS OF WHISTLEBLOWER / REPORTER
1. Name : _____
2. I/C No. / Staff No. / Passport No. (for foreigner) : _____
3. Relationship with Company : <input type="checkbox"/> staff / employee <input type="checkbox"/> customer / supplier <input type="checkbox"/> director / shareholder <input type="checkbox"/> others: (please specify)
4. Name / Address of Employer (if Whistleblower is not SIP staff)
5. Position / Department : _____ (for staff only)
6. Preferred Method of Communication : <input type="checkbox"/> mail (full address): <input type="checkbox"/> e-mail: <input type="checkbox"/> telephone / sms / whatsapp:
B. DETAILS OF ALLEGATIONS (please use different sheet for each person involved)
1. Date / Time / Location : _____
2. Person Involved in the Allegation : _____
3. Reporter's relationship with Person involved in Allegation : _____
4. Details of Incident / Nature of Wrongdoings : _____ Please submit supporting documents or evidence (if any) to facilitate investigation. (use additional sheets if necessary)
5. Name of Witness and Contact Details : _____

C. REPORTING TO OTHER PARTIES	
	<p>Have you lodged a report / complaint to the police, other government agencies or any other statutory / regulatory authority?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes (please give details and attach a copy of the report made)</p> <p>Report / File Reference No.:</p> <p>Name of Reporting Agency:</p> <p>Date of Report:</p> <p>Status of Report:</p>
D. DECLARATION	
	<ul style="list-style-type: none"> • I hereby declare that all the information given herein are made voluntarily and are true to the best of my knowledge. • I fully understand that I may be subject to disciplinary actions or legal proceedings if the report found to be with malicious or defamatory intent. • I will ensure that my participation in this matter will be kept confidential. • I do understand that SIP will use the information and material provided throughout the investigation process in accordance with the Whistleblowing Policy and Procedures of SIP. • I further agree for SIP to provide / disclose information provided herein to the enforcement agency for the purpose of investigation. <p>Signature:</p> <p>Name:</p> <p>Date:</p>
E. FOR OFFICE USE ONLY	
1.	Record No. :
2.	Received by :
3.	Date :
4.	Remarks :