



WHISTLEBLOWER REPORT FORM

Please provide the following details for any suspected serious misconduct or any breach or suspected breach of law or regulation that may adversely impact the Company. Please note that you may be called upon to assist in the investigation, if required by law or by Strateq Top Management.

Note: Please follow the guidelines as laid out in the Whistleblowing Policy

Reference No: <i>Assigned by The Whistleblowing Committee</i>	
REPORTER'S CONTACT INFORMATION <i>(This section may be left blank if the reporter wishes to remain anonymous)</i>	
NAME	
DESIGNATION	
DEPARTMENT / AGENCY	
CONTACT INFORMATION	
SUSPECT'S INFORMATION	
NAME * Mandatory	
DESIGNATION	
DEPARTMENT/AGENCY	
CONTACT INFORMATION	
WITNESSES'S INFORMATION (if any)	
NAME	
DESIGNATION	
DEPARTMENT/AGENCY	
CONTACT INFORMATION	

COMPLAINT:

Briefly describe the Misconduct and how you know about it. Specify what, who, when, where and how. If there is more than one allegation, number each allegation and use as many pages as necessary.

1. What suspected or real misconduct / improper activity occurred? * **Mandatory**

2. Who do you suspect/ know for sure committed the misconduct / improper activity?
***Mandatory**

3. When did it happen and when did you notice it? * **Mandatory**

4. Where did it happen? * **Mandatory**

5. Is there any evidence that you could provide us?

6. Are there any other parties involved other than the suspect stated above?

7. Do you have any other details or information which would assist us in the investigation?

8. Any other comments?

I hereby declare that all information provided herein are made voluntarily and are true to the best of my knowledge, information and belief. I do understand that Strateq shall use the information and materials provided herein throughout the process in accordance with the Whistleblower Policy.

(Signature)

Name :

Date :

Note: All that you report will be held in strictest of confidence and will be disclosed only if compelled by law or by authorities. The Strateq Whistleblowing Committee shall abide by the Whistleblower Protection Act 2010 ("Act") and Whistleblower Policy to the fullest.