

## 中国中冶马来西亚公司 MCC OVERSEAS (M) SDN. BHD.

| Doc. Ref. |             |
|-----------|-------------|
| 文件编号      | MCC-ABM-F03 |
| Rev. No.  |             |
| 版次        | 00          |

## FORM TO REPORT ON BRIBERY / CORRUPTION 贿赂/腐败检举表

| Name of person alleged<br>被指控人姓名<br>(person who make the report)<br>(检举人)<br>Designation of person alleged<br>指控的人的名称<br>Company of person alleged<br>被指称人员的公司 |                 |
|--|-----------------|
| Allegation details<br>指控详情   |                 |
| Incident date & time<br>事件日期和时间<br>(*time need not be exact)<br>(*时间不必精确)  | (dd/mm/yy)am/pm |
| Location of incident   |                 |
| 事件地点   |                 |
| Estimated value involved*<br>涉及的估计价值*  | RM              |
| (if you have proof, please attach copy)<br>(如有证明,请附上副本)  |                 |
| Other parties involved (if any)  |                 |
| 其他相关方(如有)  |                 |

Effective Date: 1/2/2024 Page **1** of **2** 



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## FORM TO REPORT ON BRIBERY / CORRUPTION

贿赂/腐败检举表

| Complainant Details<br>检举人详细信息   |               |    |  |
|--|---------------|----|--|
| Name of complainant<br>检举人姓名<br>(person who is being accused)<br>(被指控的人)   |               |    |  |
| Contact number<br>联系电话<br>(if available)<br>(如有)   |               |    |  |
| Email<br>电子邮箱<br>(if available)<br>(如有)  |               |    |  |
| Please tell us whether you would like to meet the MR/Management Representative or Chairman of MCC Overseas (M) Sdn Bhd Zero Corruption Committee to give more details. 请告诉我们您是否愿意与中国中冶马来西亚公司零腐败委员会的 MR/管理层代表或主席见面,以提供更多详细信息。 | Yes<br>是      | No |  |
| Date of Report :<br>检举日期<br>* all reports shall be kept confidential including the complain  | ant's details |    |  |

- \*所有检举均应保密,包括检举人的详细信息
- \* this report shall be opned only by the MR/Management Representative or Chairman of MCC Overseas (M) Sdn Bhd Zero Corruption Committee.
- \*本检举只能由中国中冶马来西亚公司零腐败委员会的 MR/管理层代表或主席负责。

This Form shall be in hard or electronic copy and addressed to the MR/Management Representative or Chairman of MCC Overseas (M) Sdn Bhd Zero Corruption Committee via abms@mccoverseas.my 该表格应为硬拷贝或电子副本,并通过邮箱号 abms@mccoverseas.my 发送给中国中治马来西亚公司零腐败委员会的 MR/管理层代表或主席。

Effective Date: 1/2/2024 Page **2** of **2**