

**11. REPORTING AND INVESTIGATION**

Any corruption that is detected or suspected must be reported to the appropriate HOD/HRD/Management. Alternatively, if the circumstances are such that reporting a suspicion is inappropriate, or if the person to whom it is reported is unable to assist, the issue may be reported to the following confidential channel as provided in TA's Whistleblowing policy:

- Whistleblower Dropbox at TA's iConnect/websites of TAG/TAE
- By email to [whistle@ta.com.my](mailto:whistle@ta.com.my)
- By post marked "Private & Confidential" to Executive Chairman/MD&CEO, TA Enterprise Berhad/TA Global Berhad, 34th Floor, Menara TA One, 22, Jalan P. Ramlee 50250 Kuala Lumpur

The investigation shall be carried out by the IAD or other designated independent supervisory function as directed by the ARC. All investigations shall be tabled to the ARC for their review. The ARC shall update the Board of Directors on reports that require their attention and approval.

**12. REVIEW**

In maintaining best practice, the contents of the Policy shall be reviewed by the Management at least once a year and be revised, if required, to improve its effectiveness in combatting corruption.

**13. EXCEPTIONS AND MODIFICATIONS**

In the unlikely situation where an exception or modification to the principles set out in the Policy be required, the request for exception must be made in good faith and submitted in writing to the superior or person in-charge.