

## **NYP Whistle-blower: Independent and anonymous reporting**

### **Disclosure Cover Sheet**

1. Post – Attn : NYP Whistle-blower  
Tanjong Pagar Post Office  
P.O. Box 405  
Singapore 910814

2. Please state clearly the total number of pages sent (including disclosure cover sheet):

---

---

3. If you wish to follow-up on the report, please provide a unique reference number for your report.

---

---



When and where did this occur? (Provide exact date, time and place of incident)

---

---

---

---

---

Who was involved? (Provide as much details as possible, such as name, position, department, and the person's involvement)

---

---

---

---

---

Any other relevant information that would assist in the evaluation of the incident reported.

---

---

---

---

---



Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (“DTTL”), its global network of member firms, and their related entities (collectively, the “Deloitte organization”). DTTL (also referred to as “Deloitte Global”) and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. DTTL does not provide services to clients. Please see [www.deloitte.com/about](http://www.deloitte.com/about) to learn more.

Deloitte Asia Pacific Limited is a company limited by guarantee and a member firm of DTTL. Members of Deloitte Asia Pacific Limited and their related entities, each of which are separate and independent legal entities, provide services from more than 100 cities across the region, including Auckland, Bangkok, Beijing, Bengaluru, Hanoi, Hong Kong, Jakarta, Kuala Lumpur, Manila, Melbourne, Mumbai, New Delhi, Osaka, Seoul, Shanghai, Singapore, Sydney, Taipei and Tokyo.

#### About Deloitte Malaysia

In Malaysia, services are provided by Deloitte Business Advisory Sdn Bhd and its affiliates.

This communication contains general information only, and none of DTTL, its global network of member firms or their related entities (collectively, the “Deloitte organization”) is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser.

No representations, warranties or undertakings (express or implied) are given as to the accuracy or completeness of the information in this communication, and none of DTTL, its member firms, related entities, employees or agents shall be liable or responsible for any loss or damage whatsoever arising directly or indirectly in connection with any person relying on this communication.