

## WHISTLEBLOWER REPORT FORM

| <i>Section</i>                         | <i>Description</i>  | <i>Details/Inputs Required</i>   |
|--|---|--|
| <i>Personal Information (Optional)</i> | This section is for the whistleblower to provide their personal details, if they choose to.   |  |
| <i>Relationship to the Company</i>     | Indicates the whistleblower's connection to the company.  |  |
| <i>Incident Details</i>                | Detailed description of the incident or issue being reported.   |  |
| <i>Evidence Supporting the Claim</i>   | Any supporting evidence the whistleblower can provide.  |  |
| <i>Additional Comments</i>             | Space for any additional information the whistleblower wishes to provide.   |  |
| <i>Confidentiality and Protection</i>  | A statement assuring the whistleblower of confidentiality and protection against retaliation.   |  |
| <i>Submission Date</i>                 | The date when the whistleblower report is submitted.  |  |
| <i>Follow-Up Contact Preference</i>    | Preferences for follow-up, if any.  |  |
| <i>Acknowledgement and Consent</i>     | Acknowledgement by the whistleblower that the information provided is true to the best of their knowledge and consent for the company to use this information in its investigation. | By submitting this report, I acknowledge that: <ol style="list-style-type: none"> <li><b>Truthfulness:</b> The information I have provided is true to the best of my knowledge.</li> <li><b>Consent for Use:</b> I consent to Credit Glorious Property Holdings Ltd. using this information for investigating the reported issue.</li> <li><b>Confidentiality and Protection:</b> I understand my identity will be kept confidential where possible and I am protected against retaliation under the company's Whistleblower Policy.</li> </ol> <input type="checkbox"/> I agree to the above terms. |
| <i>10. Review and Submission</i>       | Final review of the information provided before submission.   |  |

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