**WHISTLEBLOWING FORM**

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| 1. **DETAILS OF DISCLOSURE** | | | | | | | | |
| **Name of Individual(s) Involved** | | | **Position Title** | | | **Division/Department** | | |
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|  | | |  | | |  | | |
| **Details of Concern:** | | | | | | | | |
| [Please provide descriptions of your concern including precise information such as date(s) and time of event(s), meeting(s) or correspondence(s) that have taken place, reference to relevant documents or policies]  Note: You may use additional sheet if necessary. | | | | | | | | |
| 1. Do you have any evidence that you can provide to support the improper conduct or concern? | | | | | | | | |
| No | | | | | | |  |  |
| Yes, I will forward them in due course | | | | | | |  |  |
| Yes, the documents are attached with this form | | | | | | |  |  |
|  | | | | | | | | |
| 1. Have you raised your concern to other person, department, division or authority? | | | | | | | | |
| Yes |  | No | |  |  | | | |
| If yes, please state the person, department, division or authority the report was made/lodged and insert the date of report. You may attach a copy of the report made.  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |
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| 1. **PARTICULARS OF WHISTLEBLOWER** | | | | | | | | |
| **Name** | | |  | | | | | |
| **Designation/Occupation** | | |  | | | | | |
| **Contact Number** | | |  | | | | | |
| **Email Address** | | |  | | | | | |
| **Relationship with MDV (if not employee)** | | |  | | | | | |
| 1. **DECLARATION** | | | | | | | | |
| 1. I hereby declare that all information provided herein are made voluntarily and are true to the best of my knowledge, information and belief. 2. I hereby declare that this disclosure of improper conduct is made in good faith which could adversely impact MDV, its employees, stakeholders and public at large. 3. I hereby agree that the information provided herein to be used and processed for investigation purposes and further agree that the information provided herein may be forwarded to the authority/ enforcement agencies for investigation purposes.   \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature (Optional)/ Date | | | | | | | | |

**FOR INTERNAL USE**

|  |  |  |
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| Date and Time Received | Received By | Reference Number |
|  |  |  |