

Whistleblower Reporting Form

Note: This form is provided as a guideline. You may submit your report using this form, via email, or through the secure whistleblower portal. Please provide as much information as possible to assist in the assessment and investigation of the report. Additional sheets or attachments can be used if necessary.

To be assigned by Governance Committee upon receipt.	
Report ID Number:	
Reporter Information (Providing your identity is optional. If you wish to remain anonymous, leave the fields blank.)	
Name / Organization	
Contact (Phone / Email)	
Preferred method for follow-up (optional)	
Alleged Improper Conduct	
Date(s) of incident	
Location / Department	
Person(s) involved	
Detailed Description of the incident: Please select all applicable categories. Use 'Other' if not listed. ☐ Bribery / Corruption ☐ Conflict of Interest ☐ Fraud / Theft ☐ Harassment / Misconduct ☐ Other: _____ <i>(Provide detailed information and attach any supporting documents or evidence if available)</i>	

Whistleblower Concerns (optional)	
Please indicate if you have any of the following concerns: ☐ I am concerned about possible retaliation ☐ I request additional confidentiality measures	
Previous Reporting (if any)	
Have you reported this matter elsewhere?	Yes / No
If yes, to whom?	
Outcome (if known)	
Declaration	
(If remaining anonymous, you may skip the signature and name fields.)	
I declare that the information provided is true and made in good faith to the best of my knowledge. I understand that knowingly false or malicious reports may result in disciplinary or legal action in accordance with MHTC's Whistleblowing Policy & Procedure and applicable laws. Name: Date:	

All submission will be treated confidentially, and access is limited to authorized personnel only in accordance with MHTC's Whistleblowing Policy & Procedure and the Whistleblower Protection Act 2010.

Submission Instructions

Submit the completed form to the MHTC Governance Committee ("GC") via the designated secure whistleblower email (whistleblowing@mhtc.org.my). Reports submitted via email or portal will be acknowledged within two (2) working days.