



DISCLOSURE (WHISTLEBLOWER) REPORTING FORM

1. Whistleblower Details (Optional)

(You may choose to remain anonymous)

- Name: _____
- Employee ID / Register Number (if applicable): _____
- Department / Program: _____
- Contact Number: _____
- Email Address: _____

2. Report Details

- Date of Report: ____ / ____ / ____
- Type of Disclosure (✓ Tick as applicable):
 - ☐ Financial Fraud
 - ☐ Academic Misconduct
 - ☐ Data Breach / IT Misuse
 - ☐ Abuse of Authority
 - ☐ Corruption / Bribery
 - ☐ Other (please specify): _____

3. Description of Concern

(Provide detailed information about the incident. Include dates, locations, and sequence of events.)

4. Individuals Involved

(List names, designations, or any identifying details of individuals involved, if known.)



5. Evidence / Supporting Documents

(Attach or describe any supporting documents, emails, screenshots, or other evidence.)

6. Have you reported this matter previously?

☐ Yes ☐ No

If yes, provide details:

7. Preferred Mode of Communication

☐ Email ☐ Phone ☐ In-person ☐ No follow-up required

8. Declaration

I hereby declare that the information provided in this report is **true and accurate to the best of my knowledge**. I understand that making a false or malicious allegation may result in disciplinary action.

- Signature (if not anonymous): _____
 - Date: ____ / ____ / ____
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For Office Use Only

- Reference Number: _____
- Date Received: ____ / ____ / ____
- Received By: _____
- Initial Assessment Status: ☐ Accepted ☐ Rejected ☐ Pending
- Remarks: _____