



**MELATI EHSAN HOLDINGS BERHAD
WHISTLEBLOWING FORM**

Whistleblower's/Reporter's Contact Information	
Name	
Designation	
Company Name	
Department	
Contact Number	
E-Mail Address	
Suspect(s)' Information	
Name(s)	
Designation(s)	
Company Name(s)	
Department(s)	
Witness(es) Information <i>(if any)</i>	
Name(s)	
Designation(s)	
Department(s)	
Contact Numbers	
E-Mail Address	



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COMPLAINT: Briefly describe the misconduct / improper activity and how you came to know about it. Specify what, who, when, where and how. If there is more than one allegation, number each allegation and use as many pages as necessary.

i. What is the nature of the misconduct / improper activity?

ii. When did it happen and when did you notice it?

iii. Where did it happen?

iv. Is there any evidence that you could provide to us? (Note: As a whistleblower, you ***SHOULD NOT*** attempt to obtain evidence for which you do not have a right of access since whistleblowers is ***NOT*** an investigator.)

v. If money involved, can you estimate the amount? Please tick (✓)

Less than RM500	<input type="checkbox"/>
RM501 to RM10,000	<input type="checkbox"/>

RM10,001 to RM50,000	<input type="checkbox"/>
More than RM50,001	<input type="checkbox"/>

vi. Any other comments or additional information?



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I hereby confirm that the information reported here by me is not confidential information which have been disclosed or reported to any enforcement agencies that would cause breach of Section 8 of the Whistleblower Protection Act 2010.

Date:

Signature: