ANNEX 1 - REPORTING FORM

It is recommended that you attach all documentation that you believe may be useful in corroborating the Report; if the Report is made orally, such documentation may be delivered in analog form. If what is reported is not adequately substantiated, the Whistleblowing Committee may ask the reporter for any additions

☐ I expressly declare that I wish to benefit from *whistleblowing* protections and, accordingly, request that this report, where received from a non-competent
(i) be transmitted, within seven days of its receipt, to the appropriate person; (ii) that I be given simultaneous notice of transmission

1. Data of the reporting person

First and Last Name *(data not required - you can submit the report anonymously)*

_____

Membership structure and title *(data not required)*

_____

Chosen contact channels (e.g., private email address, phone number, etc.).

_____

Does the Reporting Person have a private interest related to the Reporting? Yes☐ No☐

Specify the nature of the private interest related to the Reporting

Is the Reporting Person jointly responsible for the violations they report? Yes☐ N o ☐

2. Reported offence

Circumstances of time and place in which the event that is the subject of the Report occurred

_____

Area of business operations to which the incident may relate

_____

Subjects [involved1]

Interior	Exteriors

[1] It is sufficient to give personal details or other information to identify the person to whom the reported facts are attributed.

Description of the fact being reported[2]

Other individuals who may report on the facts subject to Reporting

Interior	Exteriors

Other parties to whom the Report of Fact was forwarded? Yes ☐ No ☐

Specify which subjects and when

Date and place

Signature

(Data not required - it is possible to submit the report anonymously)

[2] You may attach any document that may provide evidence of the facts being reported.