

PAL S. r. l. Società Unipersonale – Certified ISO9001 / ISO14001 / ISO45001 by DNV ITALIA

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To: Mr Marco Zanon – Lawyer

(person authorised by the organization to process the personal data contained in the whistleblower report)

<u>Option A</u>

By post to: Studio BMA, FAO: Marco Zanon, viale Monte Grappa nr. 45 – CAP 31100 – Treviso, in a sealed envelope marked CONFIDENTIAL;

<u>Option B</u> **By e-mail to**: marco.zanon@studiobma.com

WHISTLEBLOWING FORM

Please attach any supporting evidence which you think may be useful to follow up the claim.

PERSONAL DETAILS:

Name and Surname (optional)

Office/Department/Title/Position(optional)

Contact/communication channels (e.g. private e-mail address, telephone number)

Do you have a private interest in reporting the breach/misconduct?

Were/are you jointly responsible for the breach/misconduct that you are reporting?

□ YES □ NO



DETAILS RELATING TO THE BREACH/MISCONDUCT:

Period in which the breach/misconduct occurred

Organization/place in which the breach/misconduct occurred

Individuals involved within the organization

Individuals involved outside the organization

Individuals who may be aware of this allegation or witnesses to the event

Description of the breach/misconduct

Have other individuals been informed of this breach/misconduct? If so, who?

Individuals within the organization:



Individuals outside the organization:

Attachments:

Date ___/___/____

Signature (optional)

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