



**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)

Option A

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

Option B

**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)

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Office/Department/Title/Position (optional)

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

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

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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

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Organization/place in which the breach/misconduct occurred

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Individuals involved within the organization

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Individuals involved outside the organization

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

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Description of the breach/misconduct

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

Individuals within the organization:

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Individuals outside the organization:

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Attachments:

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Date \_\_\_\_/\_\_\_\_/\_\_\_\_\_

Signature  
(optional)

