

## Attachment to the Whistleblowing Procedure

## MISCONDUCT REPORTING FORM

<i>Other details about the fact to support the verification/investigation</i>	
<i>Author of the fact or other relevant data in order to identify the person who committed the reported facts</i>	
<i>Other persons, if any, with knowledge of the fact and/or able to report on it (consent is expressed to contact them without prejudice to the reserve-ness of the verification of the segna-lation)</i>	
<i>Any attachments to support the report</i>	

*Place and date*

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**Signature**  
(in case of open report)

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