

WHISTLEBLOWER REPORTING FORM

Subject:

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Name, First Name of the Whistleblower:

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Scope of the Report (please check all applicable categories or specify below):

- ☐ Corruption / Bribery
- ☐ Fraud / Breach of Trust / Theft / Embezzlement
- ☐ Antitrust or Competition Law Violations
- ☐ Breaches of IT Security Policies
- ☐ Violations of Data Protection Laws or Policies
- ☐ Environmental Law Violations
- ☐ Occupational Health and Safety Violations
- ☐ Breach of Internal Codes of Conduct
- ☐ Discrimination / Harassment / Bullying
- ☐ Violations of Social Standards or Human Rights
- ☐ Other Violations:
- ☐ Other Violations:

Details of the Incident / Description:

Please structure your report according to the “Five Ws” as recommended in the Whistleblower Protection Policy:

- **Who** is involved or affected?
- **What** exactly happened?
- **When** did the incident occur (date, time, time period)?
- **How** did the incident happen?
- **Where** did the incident take place?

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Place, Date

Signature of the Whistleblower