

UNLAWFUL CONDUCT REPORTING FORM

Whistleblower's identification information

Whistleblower's first name*:	
Whistleblower's last name*:	
Tax code*:	
Current service qualification*:	
Whistleblower's Division/Office*	
Division and place of service at the time of the reported event	
Service qualification at the time of the reported event*:	
Telephone:	
E-mail:	

If the report has already been made to other Entities/Persons please fill in the following table:

Entity	Date of report	Outcome of report

Unlawful Conduct Report Data and Information

Entity/organization where the event occurred*:	
Period when the event occurred*:	
Date when the event occurred*:	

Physical location where the event occurred:	
Person who committed the act: First name, Last name, Position (you may enter multiple names)	
Any individuals involved:	
Any undertakings involved:	
Ways in which the whistleblower became aware of the fact:	
I believe that the actions or omissions committed or attempted are	<input type="checkbox"/> criminally relevant; <input type="checkbox"/> committed in breach of the Codes of Conduct or other provisions punishable by disciplinary action; <input type="checkbox"/> likely to cause harm to the organization or to other public bodies; <input type="checkbox"/> likely to cause harm to the image of the administration; <input type="checkbox"/> other (specify)
Division to which the event can be referred:	

Description of the event*:

The whistleblower is aware of the liability and the consequences he or she may incur under civil and criminal

law in the event of false statements and/or the formation or use of false documents, including pursuant to Article 76 of Presidential Decree 445/2000, and to this end he/she encloses a copy of a valid identification document.

This form should be sent by e-mail to the following e-mail address: paolo.dileo@studiolegaledileo.it with any accompanying documentation.

N.B: All boxes marked with an asterisk (*) must be filled in.

Information pursuant to EU Regulation 679/2016 (GDPR) and Legislative Decree 196/2003 as amended

We inform you that the personal data you provide will be processed exclusively for the following purposes: ascertaining offenses, ascertaining violations of the Code of Conduct and disciplinary codes.

We also inform you that the data will not be disclosed or disseminated. Failure to provide the data makes it impossible to accept the report.

Data are collected and processed by automated and paper-based means in compliance with the regulations set forth in the Privacy Law exclusively for the purposes stated above

According to the law you have a number of rights, which you can always exercise by contacting the Supervisory Board of F.Ili Dissegna S.r.l., including without limitation: the right to obtain confirmation of the existence or otherwise of your personal data; the right to access your information and to know the purposes, methods and logic of processing; the right to obtain the updating, rectification or, if you have an interest, the completion of incomplete processed data; the right to object to the processing of the data for legitimate reasons; and the other rights specified by Articles 15-22 of EU Regulation 679/2016 (GDPR).

The data controller is the SB.

Date.....

Signature.....