

WHISTLEBLOWING REPORT

Dear User,

through this form, you can submit a whistleblowing report via the following channels:

- Regular e-mail;
- Internal e-mail;

Please note that:

1. to submit the report/communication and for subsequent integrations, only one channel should be used;
2. the use of the whistleblowing platform is the priority channel;
3. duplications of the same report should not be submitted.

You will have the opportunity to freely choose the information to provide. However, we would like to inform you that reports lacking functional data suitable for identifying the reporting party, as well as those not adequately detailed and lacking thorough particulars about the events and individuals involved, may lead to difficulties in their management, providing you with adequate feedback, and in applying the guarantees and protections provided by whistleblowing legislation.

REPORTER'S DETAILS (do not fill out if you intend to remain anonymous)

Name: _____ Surname: _____

Position: _____

Email: _____

Phone number: _____

DETAILS REGARDING THE REPORT OF THE ILLEGAL CONDUCT

Date or period when the incident occurred:

Location where the incident occurred:

Details of the individual(s) who committed the act (Name, Surname, Position):

Details of any other involved parties (such as other private individuals, companies, firms, etc.):



Details of any additional individuals who can provide additional information about the incident (name, surname, contact details):

Description of the incident:

If documents are intended to be attached, please specify them below.

I believe that the actions or omissions committed or attempted may (check the box you intend to confirm):

- Be legally relevant
 - Violate codes of conduct or internal regulations sanctionable through disciplinary measures
 - Cause financial harm to the company of affiliation
 - Pose a risk to the health or safety of employees, users, and citizens, or cause harm to the environment
 - Constitute an administrative, accounting, civil, or criminal offense
 - Constitute an accounting offense
 - Constitute a civil offense
 - Constitute a criminal offense
 - I am unable to hypothesize
- The reporter is aware of the civil and criminal responsibilities and consequences provided in case of false statements and/or the creation or use of false documents, also pursuant to Article 76 of Legislative Decree No. 445/2000.

Signature: _____