

	REPORTING FORM	Rev. N°/of: 0/01.03.2025 Document code: PO.14_MO.02
---	-------------------------	--

The Report concerns a suspected violation of the ISO 37001 Anticorruption Management System.
The authors of the reports are protected from any form of retaliation or discrimination in a professional context and the confidentiality of their identity is guaranteed within the limits provided for by law or determined by the need to protect the company. The reports received and the appropriateness of consequent actions are assessed by hearing, if necessary, the author of the report from the RTPC Officer Responsible for Transparency and for the Prevention of Corruption.

Send this form by email (anonymously) to: pierfrancesco@bgconsulenze.ch (RTPC)

Reporting / interested party	☐ Employee ☐ Supplier of goods or services ☐ Customer ☐ Other: _____
------------------------------	---

The reporting party prefers to:	☐ Remain anonymous?
	☐ The reporting party is available to be contacted: Name _____ Position _____ Company _____ Address _____ Telephone _____ Email _____

	REPORTING FORM	Rev. N°/of: 0/01.03.2025 Document code: PO.14_MO.02
---	-----------------------	--

--	--

Subject of the report for the purpose of the Anti-Bribery Management System violation (Mandatory field)

--

How did you become aware of the fact or offence? (field NOT mandatory)

--

Any evidence or proof to verify the truthfulness of the reported offence? (Mandatory field)

--

	REPORTING FORM	Rev. N°/of: 0/01.03.2025 Document code: PO.14_MO.02
---	-------------------------	--

Space reserved to the RTPC to respond
In the case of anonymous reports, the answer will be posted on the notice board from _____ to _____
In the case of non-anonymous reports, the Answer is sent on _____ by _____ to the reporting party.

DATE: _____	RTPC SIGNATURE _____
--------------------	-----------------------------