

	REPORTING FORM	Rev. N°/of: 0/01.03.2025 Document code: PO.14_MO.02
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The report concerns a suspected violation of the ISO 37001 Anti-Bribery Management System.
The authors of reports are protected from any form of retaliation or discrimination in the workplace, and the confidentiality of their identity is guaranteed within the limits provided for by law or determined by the need to protect the company. Reports received and the appropriateness of any subsequent action are assessed by listening to the author of the report, if necessary.

Please send this module: by email to: aldo.ierna@studioierna.it

Whistleblower / interested party	☐ Employee ☐ Supplier of goods or services ☐ Customer ☐ Other: _____
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The whistleblower prefers to:	☐ Remain anonymous? ☐ The whistleblower is available to be contacted: Name _____ Position _____ Company _____ Address _____ Telephone _____ Email _____
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Subject of the report for the purposes of violation of the Anti-Corruption Management System (mandatory field)

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

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

Space reserved for the RPCT to respond
In the case of anonymous reports, the response will be posted on the notice board from _____ to _____
In the case of a non-anonymous report, the response is sent on _____ by _____ to the whistleblower.

DATE: _____	RPCT SIGNATURE _____
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