ANNEX A: FORM FOR SUBMITTING THE REPORT

*This form is designed for the sole purpose of facilitating the indication of the essential contents of the report and facilitating the taking of charge and examination by the body responsible for management. The information requested below, therefore, has an exemplary and minimal value. The author of the report – where deemed appropriate – may freely integrate the content and attach any documentary evidence if useful for the deepening of the investigation.*

*Marked with the symbol \* required fields*

1. Report category

*Indicate the nature of your concern:*

[ ]  Occupational health and safety

[ ]  Environment and Public Health

[ ]  Corruption against the Public Administration or private subjects

[ ]  Competition and disruption of the commercial activity of others

[ ]  Public Administration – Judicial Authority (Relations with)

[ ]  Conflict of interest

[ ]  Fraud and illicit trafficking (including international)

[ ]  Finance, budgets and administration

[ ]  Taxation and relationship with Financial Administration

[ ]  Receiving stolen goods, money laundering and/or terrorist financing

[ ]  Protection of personal data and privacy management

[ ]  Cybersecurity

[ ]  Copyright, Intellectual or Industrial Property

[ ]  Crime

[ ]  Individuals' individual rights, fairness and equal treatment

[ ]  Mobbing or discrimination in the workplace

[ ]  Harassment at work or threats

[ ]  Procurement and procurement

[ ]  Other aspects referred to in the Code of Ethics

[ ]  Not crimes but violation of business rules

1. Indications on the place / environment in which the situation being reported has matured\*

*Provide useful elements to contextualize the place where the irregular conduct or the dangerous situation takes place / took place*

Click or tap here to enter your text.

1. Indication of the time in which the situation being reported occurred\*

*Provide useful elements to contextualize when the irregular conduct occurred or you recognized the dangerous situation (a precise date or a period)*

Click or tap here to enter your text.

1. Availability to provide the identification details of the whistleblower

*Please indicate below – if you are willing to be identifiable – your contact details: you can help us better instruct the report by interacting. However, you will always be protected in your privacy as indicated in the company policy*

Click or tap here to enter your text.

1. Indication of the relationship between the whistleblower and the Company\*

*Specify the nature of your relationship with the Company: employee, collaborator, ex-employee, employee of the supplier company, consultant, etc.*

Click or tap here to enter your text.

1. Stakeholders and role\*

*Provide useful elements to contextualize the subjects involved in the story by specifying their role (example: authors of the reported conduct, victims, witnesses, etc.)*

Click or tap here to enter your text.

1. Individuals who have benefited from the reported situation

*Indicates individuals who may have benefited from the reported conduct or situations*

Click or tap here to enter your text.

1. Free description of the fact that you intend to report\*

*Describe in great detail objective and detailed how to carry out the reported pipelines or dangerous situations identified*

Click or tap here to enter your text.

1. If it exists and is known, indicate the economic size of the reported conduct

*If the facts being reported have a size or economic impact, can you define it?*

Click or tap here to enter your text.

1. Is the reported story known to other people? \*

*Indicate if the situation you reported is also known to other people within the Company's organization (could you possibly indicate them?)*

Click or tap here to enter your text.

1. Have you made the report to another subject? \*

*Inform us if you have already reported the facts mentioned above to another subject, indicating the identification details*

Click or tap here to enter your text.

1. Would you like to make any further statements?

*Free text*

Click or tap here to enter your text.