

WHISTLEBLOWING REPORTING MODULE

Identification data of the reporting party:

Name of the reporting party	
Surname of the reporting party	
Fiscal Code	
Address	
Supervised intermediary subject of the reporting	
Role held in the intermediary subject of the reporting	
Qualification held at the time of the reported fact	
Telephone number for any further information contacts	

Data and information on the reported breach:

Area to which the offense may be referred (for example, commercial area, internal controls ...)	
Date / time span in which was consumed the offense	
Place of the violation (headquarters or office of reference...)	

Brief description of the facts covered by the report:

--

Other subjects to whom the same report has been submitted:

Authority	Date	Possible follow-up

Attach to the e-mail (in addition to this form) a copy of an identification document of the reporting party. Where available, send any documentation accompanying the report.