

WHISTLEBLOWING REPORTING FORM

We recommend attaching any documentation deemed useful to support the Report; if the Report is made verbally, such documentation may be delivered directly.

DATA OF THE REPORTING PERSON

Name and Surname (*non-mandatory data*) _____

Structure and qualifications (*non-mandatory data*) _____

Preferred contact channels (e.g., private email address, telephone number, etc.)

Does the Reporting Person have a personal interest related to the Report? Yes ☐ No ☐

Specify the nature of the private interest connected to the Report

Is the reporting person jointly responsible for the violations he or she reports? Yes ☐ No ☐

OFFENCE REPORTED

Period/Date in which the incident occurred _____

Area of company operations to which the incident may relate _____

Parties involved:

Inside TEF Bridge s.r.l.	Outside TEF Bridge s.r.l.
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Description of the fact being reported

Other subjects who can report on the facts that are the subject of the Report.

Inside TEF Bridge s.r.l.	
Outside TEF Bridge s.r.l.	

Other parties to whom the Report of the Incident was forwarded? Yes ☐ No ☐

Specify which parties and when

Date

Signature (*non-mandatory data*)