

**WHISTLEBLOWING REPORT**  
**ACCORDING TO LEGISLATIVE DECREE 24/2023**

*Send by mail (with the wording "confidential personal Whistleblowing" or similar) to the address  
Via Egidio Forcellini 168 - 35128 Padova (PD)*

**INSTRUCTIONS:** Inside the envelope bearing (only) the wording "confidential personal Whistleblowing" or similar, there must be two other sealed envelopes:

- one containing the personal data of the whistleblower and a photocopy of the identity card or other identification document;
- another containing the report and any other supporting documents.

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<b>WHISTLEBLOWER (first envelope)</b>	
Name	
Surname	
Codice Fiscale / Tax Code	
Email	
Phone	
What is your relationship with the organisation?	

----- to be cut to insert personal data and the report into two separate envelopes-----

<b>VIOLATION (second envelope)</b>	
Describe the violation (committed or attempted) in as much detail as possible.	
Why do you believe the action or conduct reported should be considered a violation?	
When did the violation occur? (provide a date or period)	

Is it still happening?	
Where did it happen?	
How did you become aware of the violation?	
Who is the perpetrator or perpetrators of the violation? (provide name, surname, and any other information useful for identifying the individual or individuals)	
Are there any other parties involved (including any legal entities)? (provide name, surname or company name, and any other information useful for identifying the individual or individuals)	
Are there any other individuals aware of the violation? (provide name, surname, and any other information useful for identifying the individual or individuals)	
Did anyone assist or support you in making this report (i.e., facilitator)? (provide name, surname, and any other information useful for identifying the individual)	
Have you already reported any of the information provided here to someone else? If yes, to whom did you previously report the violation? (provide	

name, surname, and any other information useful for identifying the individual or individuals)	
Who benefited from the violation or who is benefiting from it? (provide name, surname or company name, and any other information useful for identifying the beneficiary or beneficiaries)	
Do you have any personal interest in the matter being reported?	

*The Organisation, acting as the Data Controller, will process your data following the information provided, also available on the website.*

Attachments to send:

1. Copy of a valid identification document  first envelope
2. Any accompanying documentation related to the report (e.g., photos, videos, documents, etc.)  second envelope