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|  | Reporting of whistleblowing offences | MODULE |
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| SECTION 1: general data |
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| REPORTING (*) | |
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| ROLE (*) | |
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| DATA | |
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*The indication of the name, surname and role of the Reporter is optional. The Reporter is aware that reports made anonymously can only be taken into consideration if adequately substantiated and provided in great detail.

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SECTION 2: REPORT

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| NAME OF THE COMPANY IN WHICH THE OFFENSE HAPPENED | |
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| CONTENTS OF THE REPORT - Description of the reported event and date of occurrence - Name and surname, qualification and function/role of the responsible person (so-called reported); - Circumstances of time and place of the event, together with any other element considered relevant for the reporting purposes; - Any other information that can facilitate the collection of evidence on what has been reported. | |
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| ANY WITNESSES | |
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| ATTACHED DOCUMENTS | |
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| PRIVATE INTERESTS RELATED TO THE REPORT | |
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| POSSIBLE WILLINGNESS TO DISCLOSE YOUR IDENTITY ALSO TO THE REPORTED | <input type="radio"/> YES <input type="radio"/> NO |
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| | |
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| SIGNATURE | |
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|  CORMAS <small>S.P.A.</small> | Reporting of whistleblowing offences | MODULE |
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| MANAGER'S SIGNATURE RECEIPT | FOR | DATA | |
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