

Employee misconduct reporting form

Data of the reporter

Name of reporter:			
Surname of the reporter:			
Tax identification number:			
Present service qualification:			
Assignment (Role) of Service:			
Organisational Unit and Service Location:			
Phone:			
Email:			
If the report has already been entrusted to other parties, fill in the following table:			
Subject	Date of the report	Outcome of the report	
	//		
If not, specify the reasons why the report was not addressed to other parties:			

MOD WB Whistleblowing reporting template

Data and information Misconduct R	eporting
Entity in which the event occurred:	
Period in which the event occurred:	
Date on which the event occurred:	
Physical location where the event occurred:	
Person who committed the act: First Name, Last Name, Qualification (multiple names may be entered)	
Private parties involved, if any:	
Companies involved, if any:	
Ways in which you came to know about the fact:	
Any other individuals who can report on the fact (First name, Last name, qualification, addresses)	
Service to which the fact can be referred:	
If "Other", specify	
Description of the fact:	
causes property damage tocauses reputational damageviolates environmental and	e to the entity
If "Other", specify	

Attach to the email (in addition to this form) a copy of the reporter's identification and any documentation accompanying the complaint. The reporter is aware of the responsibilities and civil and criminal consequences provided for in case of declarations mendacious and/or formation or use of false documents, also pursuant to and for the purposes of Article 76 of Presidential Decree 445/2000.