



## **WHISTLEBLOWING**

### **REPORTING TEMPLATE**



The written report can be submitted by postal service by registered mail with acknowledgement of receipt.

In this case, in order to take advantage of the guarantee of confidentiality, it is necessary that the report be placed in two sealed envelopes, including, in the first, the identification data of the whistleblower, together with an identity document; in the second, the subject of the report; both envelopes must then be inserted in a third envelope bearing the words

"Whistleblowing report manager of National Molding Italia S.r.l.  
Confidential and Personal"

with the address of the Whistleblowing Manager

Avv. Gian Piero Chieppa  
Corso Re Umberto n. 2,  
10121 Turin.

The registered letter will be opened exclusively by the Operator who will naturally guarantee the confidentiality of the identity of the whistleblower.

The report received will be registered and stored in a technical manner that will guarantee its security. To submit the report, the Whistleblower may decide to use this report form. The use of the form is not mandatory, and the choice is left to the Whistleblower.

It is recommended to respect the principle of minimization in the use of personal data, entering only the information useful to substantiate the fact that occurred.



I want to avail myself of anonymity	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Name and Surname of the whistleblower	.....	
Phone/Mobile	.....	
E-Mail	.....	
Qualification	.....	
Date/period in which the event occurred	.....	
Physical place where the event occurred	<input type="checkbox"/>  within the place of employment (indicate the name and address of the facility  ..... ..... .....	<input type="checkbox"/>  outside the place of employment (indicate the name and address of the facility  ..... ..... .....
I believe that the actions or omissions committed are	<input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/>	criminally relevant carried out in violation of the Employee Code of Conduct or other provisions punishable by disciplinary action likely to cause financial damage to the Company; likely to cause damage to the image of the Company; likely to cause prejudice to employees or other persons who carry out their activities at the Company; other (specify).
Description of the fact (conduct and event)	.....	
Author(s) of the act	.....	
Any other persons who are aware of the fact and/or able to report on it	.....	
Documents supporting the report	.....	
Other information that can provide useful feedback on the existence of the facts reported place	.....	
Place, date and signature		



