



# ORGANISATIONAL REPORTING FORM 231

MS		
Rev	00	08/05/2023
Mod	01	14/05/2025

## REPORTER'S PERSONAL DATA

Name and Surname (*non-mandatory data*) \_\_\_\_\_

Position (*non-mandatory data*) \_\_\_\_\_

Is the whistle-blower jointly responsible for the breaches he reports?

YES

NO

## REPORTED OFFENCE

Date on which the event occurred \_\_\_\_\_

Place on which the event occurred \_\_\_\_\_

Names of parties involved:

Internal

External

## DESCRIPTION

## WITNESSES WHO CAN RELATE THE FACTS

Internal

[Digitare qui]

External



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Are there other parties to whom the report was forwarded?

YES

NO

Date of the report \_\_\_\_\_

Name of the parties \_\_\_\_\_

Date: \_\_\_\_\_ Signature (*non-mandatory data*) \_\_\_\_\_

## METHOD OF FORWARDING

- E-mail: [aluphoenixodv@gmail.com](mailto:aluphoenixodv@gmail.com)

[Digitare qui]