

ANNEX A

<u>FORM FOR</u> <u>REPORTING MISCONDUCT</u> (so-called <i>whistleblowing</i>)	
Persons who wish to report suspected misconduct of which they have become aware may use this form.	
NAME AND SURNAME OF THE REPORTING PARTY	
TAX CODE OF THE REPORTING PARTY	
PROFESSIONAL QUALIFICATION OR POSITION	
PLACE OF WORK	
TEL/CELL	
E-MAIL	
AREA THAT THE REPORT REFERS TO	
DATE/PERIOD IN WHICH THE EVENT OCCURRED	
PLACE WHERE THE EVENT OCCURRED	☐ Company _____ ☐ outside the Company, _____ (indicate place and address)
I BELIEVE THAT THE ACTIONS OR OMISSIONS COMMITTED OR ATTEMPTED CONSTITUTE	☐ predicate offences (Legislative Decree 231/2001) ☐ violation of the Code of Ethics ☐ violations of EU law
DESCRIPTION OF THE EVENT (conduct and event)	



AUTHOR(S) OF THE EVENT	
ANY OTHER PERSONS WITH KNOWLEDGE OF THE EVENT AND/OR ABLE TO REPORT ON IT	
ANY ATTACHMENTS IN SUPPORT OF THE REPORT	

Place, date

Signature





REPORTING CHANNELS

- orally, the reporting party may request a meeting with the Reporting Officer by e-mail, at segnalazioni.csmmachinery@studioscorza.com;
- in writing in the following manner:
 - to the e-mail address: segnalazioni.csmmachinery@studioscorza.com. For this purpose, the reporting party who is also an employee/collaborator of the Company should not use the company e-mail account, but a private ordinary e-mail address;
 - by registered mail with return receipt to the Reporting Officer, at the latter's office in Viale Verdi no. 32-36, 31100 - Treviso (TV) to the Attention of Anita Scorza.

