
	FRANCESCON O.P. Soc. Agr. soc. Cons. a. R.L. Via Retenago n.13 46040 - Rodigo (MN) P.IVA 02107280204	WHISTLEBLOWING OF ALLEGED UNLAWFUL CONDUCT AND IRREGULARITIES FORM Q 3.4-01	PAGE 1/1 REV 00
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NAME AND SURNAME OF WHISTLEBLOWER	
POST OR POSITION	
TELEPHONE No.	
E-MAIL ADDRESS	
DATE/PERIOD OF OCCURRENCE	
PLACE OF OCCURRENCE	<input type="radio"/> FIELDS <input type="radio"/> PACKHOUSE <input type="radio"/> OFFICE
I FEEL THAT THE ACTS OR OMISSIONS COMMITTED OR ATTEMPTED AMOUNT TO	<input type="radio"/> BREACHES OF SECURITY, INTEGRITY, QUALITY, COMPLIANCE OF PRODUCT <input type="radio"/> CRIMINAL/PUNISHABLE CONDUCT <input type="radio"/> BREACHES OF GOOD PRACTICE OF CONDUCT FOR EMPLOYEES <input type="radio"/> MATTERS THAT SHOULD BE THE SUBJECT OF DISCIPLINARY PROCEEDINGS <input type="radio"/> ACTS THAT COULD PREJUDICE THE FRANCESCON GROUP'S IMAGE <input type="radio"/> ACTS THAT COULD CAUSE PREJUDICE TO CUSTOMERS, SUPPLIERS, MEMBERS, EMPLOYEES OR OTHER PERSONS CARRYING OUT THEIR ACTIVITIES AT THE COMPANIES IN THE FRANCESCON GROUP <input type="radio"/> ACTS THAT COULD CAUSE PREJUDICE TO THE PROPERTY/ASSETS OF FRANCESCON GROUP'S COMPANIES
DESCRIPTION OF THE ACTION	

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PERPETRATOR(S) OF THE ACTION	
ANY OTHER PERSONS AWARE OF THE ACTIONS OR PERSONS IN A POSITION TO COMMENT ON THE ACTIONS	
ANY ANNEXES PROVIDING EVIDENCE FOR THE REPORT'S CONTENT	
PLACE, DATE, SIGNATURE	

ANNEX HERETO A VALID I.D. DOCUMENT

The Whistleblower is aware of the civil and criminal law responsibility for and the consequences of any false statements and/or creation or use of false documents, including for the purposes of and pursuant to article 76 of D.P.R. [Presidential Decree] No. 445/2000.

The report may be submitted as follows:

- By e-mail to the address of the TCPM segnalazionifrancescon@gmail.com, which is only accessible by the TCPM. The identity of the Whistleblower will only be known to the TCPM who guarantees its confidentiality. If the employee uses his/her own company email account to submit the report, it must not be accompanied by any ID document;
- By means of the postal service. In such case, to be able to enjoy the guarantee of confidentiality, the report must be put in a closed envelope bearing the external wording "confidential/personal" and must be sent to the following address:

*To the kind attention of Dott. Schirotti Sergio
Transparency and Corruption Prevention Manager
Strada Pedrocca, 1
46010 – Curtatone (MN) - Italy*
- As an alternative to the sending of a written report, the Whistleblower may also report orally be means of a statement made in the presence of the TCPM. In such case, a transcript shall be made of the statement, which shall be signed by the Whistleblower.