



## WHISTLEBLOWING REPORTING FORM

The undersigned ..... (will be filled out the name and surname of the whistleblower/ reporting person) residing in ..... Street ..... buiding, ..... entrance, ..... apt. .... County/District ..... telephone number ..... e-mail address ..... (will be filled out the contact details of the whistleblower), pursuant to Law no. 361/2022 on the protection of whistleblowers and, on the occasion ..... (will be filled out the professional context in which the information was obtained by the whistleblower),

I bring to your attention the following:

..... (will be filled out the name of the affected person, if known), holding the position ..... (will be filled out the position of the affected person, if known), within ..... (will be filled the internal structure of the company/department, if known), committed the following act which could be considered a breach of the law..... (will be described the which could be considered a breach of the law within TMB).

In support of the reporting, I submit, in copy, the following documents:

..... (the evidence will be attached in support of the reporting).

Compared to the above, please order the legal measures required to defend the rights recognized to me based on Law no. 361/2022, as well as those of Regulation ( EU ) no. 679/2016 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46 / EC (General Data Protection Regulation).

Signature:

Date: