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| **FORM****REPORTING LEGAL VIOLATIONSFinejas Poland Sp. z o.o.with its headquarters in Wrocław** |
| **Name and Surname****(enter your name and surname or select the anonymous report option. You can also indicate that you are submitting an open report if you consent to revealing your identity)** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**□ Anonymous report□ I consent to the disclosure of my identity (open report) |
| **Position****(indicate your job position – in case of an anonymous report, indicating the position is not required)** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Contact details****(indicate your preferred method of contact)** | □ Mailing address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | □ Email \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | □ Phone number  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Data of the person(s) concerned by the report****(provide the details of the person(s) who, to your knowledge and belief, committed the legal violation)** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Category of violation****(indicate the appropriate category, it is possible to select multiple options)** | □ Corruption□ Public procurement,□ Services, products, and financial markets□ Anti-money laundering and counter-terrorist financing□ Product safety and compliance with requirements□ Transport safety□ Environmental protection□ Radiological protection and nuclear safety□ Food and feed safety□ Animal health and welfare□ Public health□ Consumer protection□ Privacy and personal data protection□ Network and telecommunications system security□ Financial interests of the Treasury of the Republic of Poland, local government units, and the European Union□ Internal market of the European Union, including public law rules on competition, state aid, and corporate taxation□ Constitutional freedoms and human and civil rights – arising in relations between individuals and public authorities, not related to the areas mentioned above |
| **Circumstances of the violation****(as broadly as possible, indicate all circumstances concerning the legal violation, in particular, what it involved)** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Evidence of the violation(provide all collected evidence, e.g., documents, messages, recordings, or personal data of witnesses of the violation)** |  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Time and place of the violation(indicate when or during what period and where the violation occurred)** |  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **I declare that I have read the Internal Reporting Procedure and the Follow-up Actions, as well as the Information Clause** | I declare that I have read the Internal Reporting Procedure and the Follow-up Actions, as well as the Information Clause |
| **Date and signature of the person reporting the violation(provide the date and sign the report, unless the report is anonymous)** |  |