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| **FORM**  **REPORTING LEGAL VIOLATIONS Finejas 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)** |  | | |