ATTACHMENT B - WHISTLEBLOWING REPORTING FORM

The Whistleblowing Reporting Form, to be used exclusively for Reports sent by post, consists of two parts:

Part I - Whistleblower's Data

Part II - Reporting a breach

Each of the two parts must be placed in a sealed envelope and both envelopes must then be placed in a larger, sealed third envelope. This should be sent to the registered office of Fores Engineering S.r.l., the intended recipient of the Report, indicating the following on the outside: *"TO THE BODY RESPONSIBLE FOR WHISTLEBLOWING REPORTS: WHISTLEBLOWING COMMITTEE - CONFIDENTIAL*

PART I - WHISTLEBLOWER'S DATA

Whistleblower's name	
Whistleblower's surname	
Tax code	
Current assigned department	
Place of Work	
Title at the time of the reported event	
Department assigned at the time of the reported event	
Telephone no.	
Email	

Date

_____

Signature

_____

The Whistleblower is aware of the civil and criminal liabilities and consequences provided for in the event of false statements and/or the production of false documents, also pursuant to Article 76 of It. Presidential Decree 445/2000.

Please enclose a copy of an ID document with this form.

PART II – REPORTING A BREACH

Work Site where the incident occurred	
Date/Period in which the the incident occurred	
Place where the incident occurred	
Individual(s) who committed the act (Name, Surname, and Title)	
Other persons involved (Name, Surname, and Title)	
Method by which the whistleblower became aware of the event:	
Any other individuals who are aware of the incident and/or able to provide information about it (Name, Surname, title if known, or any other identifying details)	
The following supporting documents are attached to the report	

Description of the incident:

Please specify, if possible, which national or EU legal provisions are considered to have been breached	

Date _____

Signature _____

The whistleblower is aware of the civil and criminal liabilities and consequences provided for in the event of false statements and/or the production of false documents, also pursuant to Article 76 of It. Presidential Decree 445/2000.

Please attach to this form any supporting documentation related to the report.