



## Form for the Presentation of Violations warnings relating to the Anti-Corruption Management System

### 1) Reporting Subject Data (optional data)

Surname: ..... First Name: .....

Email Address: .....

Phone number: .....

ID card: .....

### 2) Subject of the warning concerning violations of the Anti-Corruption Management System

Describe the subject of the warning synthetically and, where possible, indicate the rules that are considered violated

### 3) Other subjects (authority, anti-corruption compliance function, other company functions, etc.) to whom the warning was sent

NO  YES  Define to whom: .....

### 4) List of documents attached to the report: photos, documents, etc. (if present)

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.....  
.....

### 5) Indicate if you want to be informed of the warning filing and the results of the analysis

No  YES

Date .....

Signature (optional)

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