DELTA PREG S.P.A.

Località Tei, 10 – 55011 Altopascio (LU) P.iva 01723910467

WHISTLEBLOWING REPORT FORM Attachement 1 to WB Procedure		
Cod: WB – Att. 1	**Versione: 7.0**	**Date: ____ / ____ / _____**

The form may be signed of anonymous. In case of anonymous submission, do not fill in Section B and do not sign the form.

A. TYPE OF REPORTING	
☐ **SIGNED**	☐ **ANONYMOUS**
Submission date: ____ / ____ / _____	Reference assigned by the Report Manager: _____

B. DATI DELLA PERSONA SEGNALANTE – SOLO PER SEGNALAZIONE NOMINATIVA	
Name and Family Name	_____

Relationship with the Company	☐ Employee ☐ Collaborator ☐ Employee or Collaborator of Supplier ☐ Self-employed worker/Consultant ☐ Job applicant/inter/ former employee ☐ Person with supervisory or representative functions ☐ Other: _____
Employer	_____
Function/Department	_____
Confidential contact details	Telephone / e-mail / other: _____
Preferred contact method	☐ Platform ☐ Telephone ☐ E-mail ☐ Other: _____
Facilitator (if any)	Name and contact details: _____

C. TYPE OF VIOLATION REPORTED

☐ Violations falling within the scope of areas governed by European Union law, including: public procurement; financial services, products, and markets; prevention of money laundering and terrorist financing; product safety and compliance; transport safety; environmental protection; radiation protection and nuclear safety; food and feed safety; animal health and welfare; public health; consumer protection; protection of privacy and personal data; and the security of network and information systems.

☐ Acts or omissions that harm the financial interests of the European Union.

☐ Acts or omissions relating to the internal market, including infringements concerning competition, State aid, and corporate taxation.
☐ Acts or conduct that defeat the object or purpose of European Union provisions in the relevant areas.
☐ Violations of European Union restrictive measures.
☐ Conduct aimed at concealing one of the violations indicated above.
☐ Other conduct to be submitted for the Manager's assessment: _____

D. DETAILS OF THE REPORT	
Date or time-frame of the facts	_____
Place	_____
Clear and complete description of the facts	_____ _____ _____ _____ _____
Author of the violation and other involved subjects	_____ _____ _____ _____

Other subjects aware of the violation	_____ _____ _____
Actual risks or urgent matters	_____ _____ _____ _____

E. DOCUMENTS OR SUPPORTING ELEMENTS	
Attachments	☐ None ☐ Yes, how many? List of attachments: _____
Other useful information	_____ _____ _____ _____
How you became aware of the fact	_____ _____ _____ _____
Previous reports or communication on the same topic	_____ _____ _____ _____

F. DECLARATION AND SIGNATURE (ONLY FOR NON-ANONYMOUS REPORTS)
The person making the report declares that the information provided corresponds to what they know and that, based on the evidence available at the time of the report, there are reasonable grounds to believe it to be true.
Place and Date _____ Signature_____

G. REPORT SUBMISSION METHOD

☐ Sending by post to the Reports manager at the Company's address

_____

☐ Personal delivery directly to the Report Manager, following prior contact via the confidential contact details provided on the platform.

SUBMISSION METHODS – IMPORTANT!

Anonymous Paper Report

Complete the reporting form without indicating your personal details and place it in a sealed envelope bearing only the wording: "Strictly Private and Confidential – Whistleblowing – For the Attention of the Whistleblowing Reports Manager". Send the envelope by post to the Company's address. The report must be sufficiently detailed and contain information useful for verifying the facts. In the absence of a confidential contact channel, it will not be possible to receive communications, requests for additional information, or feedback from the Reports Manager.

Paper Report with Whistleblower Identification

Use the double-envelope system: Place your personal details, contact information, and a copy of your identity document in a first sealed envelope marked "Whistleblower's Personal Details". Place the completed reporting form in a second sealed envelope marked "Report". Insert both sealed envelopes into a third outer envelope and send it by post or deliver it directly to the Whistleblowing Reports Manager, avoiding delivery to unauthorized persons.

Note: An anonymous paper report, if submitted without a confidential contact address, may prevent the Reports Manager from issuing an acknowledgement of receipt, requesting additional information, or providing the feedback required under the procedure

H. INFORMATION REGARDING DATA PROCESSING

Any personal data contained in the report will be processed by **Delta Preg S.p.A.** in compliance with **Legislative Decree No. 24/2023**, **Regulation (EU) 2016/679 (GDPR)**, and the **Whistleblowing Privacy Notice** made available on the Company's website and reporting platform. The reporting person is encouraged not to disclose personal data that is manifestly unnecessary for the handling and assessment of the report.