

Appendix 1

to the Whistleblowing Procedure in force at STOKOTA

REPORTING FORM FOR LEGAL VIOLATIONS

This form is used to report irregularities at STOKOTA.

The information provided is treated as confidential in accordance with the principles set out in the Whistleblowing Procedure.

Please complete the form in accordance with the information below.

A report may concern breaches that have already occurred, or those that have not yet occurred but where there is a very high risk of them occurring, or attempts to conceal breaches. The irregularities you report may relate in particular to the following areas:

- 1) corruption,
- 2) public procurement,
- 3) services, products and financial markets,
- 4) anti-money laundering and counter-terrorist financing,
- 5) product safety and compliance with requirements,
- 6) transport safety,
- 7) environmental protection,
- 8) radiological protection and nuclear safety,
- 9) food and feed safety,
- 10) animal health and welfare,
- 11) public health,
- 12) consumer protection,
- 13) protection of privacy and personal data, 14) security of networks and information and communication systems,
- 15) the financial interests of the State Treasury of the Republic of Poland, local government bodies and the EU,
- 16) the EU internal market, including public law principles of competition and state aid, and the taxation of legal persons,
- 17) constitutional freedoms and human and civil rights – arising in relations

the entity's dealings with public authorities and not related to the areas specified in points 1–16

1. Person submitting the report

If the report is submitted by several people, please list them all. In the case of an anonymous report, please leave the fields blank.

FIRST NAME AND SURNAME: _____

Contact details:

(email, telephone number – to be selected by the person making the report)

-
- ☐ I am an employee
- ☐ I am a contractor/service provider
- ☐ I am a former employee
- ☐ I am a job applicant
- ☐ I am a volunteer/trainee/intern
- ☐ I work for a contractor/subcontractor/supplier
- ☐ Other _____

Job title: _____

2. Victim – if applicable

A report may be submitted anonymously on your own behalf or as a witness. Filling in this field with your first name and surname will not be interpreted as providing your personal details as the person making the report.

First name, surname _____

Job title _____

3. Person whose actions or omissions the report concerns:

If the report concerns several people, please list them all. First name, surname

Job title _____

4. What irregularities are you reporting?

5. What are or were the irregularities you are reporting?

6. When and where did the reported irregularities take place?

7. How did the irregularities occur and for what reason?

8. Are you providing evidence, and if so, what evidence?

9. Have you reported these irregularities before? If so, when, to whom and in what form? Did you receive a response to your report?

10. Would you like to add anything else regarding this report?

Date and signature of the person making the
report (signature not required for anonymous
reports)

To be completed by the person receiving the report (if submitted in person)

First name and surname of the person receiving the report	Date of receipt of the report