



ADDENDUM: INFORMATION REGARDING THE PROCESSING OF PERSONAL DATA IN WHISTLEBLOWING REPORTS

CONSENT OF THE REPORTING INDIVIDUAL

1. CONSENT FOR THE DISCLOSURE OF THE REPORTING INDIVIDUAL'S IDENTITY TO PARTIES OTHER THAN THE AUTHORIZED INDIVIDUALS

I, the undersigned _____ (*name and surname*), having received and understood the information provided by the Company _____, as per Article 13 of the GDPR, regarding the processing of personal data in Whistleblowing reports,

€ CONSENT

€ DO NOT CONSENT

to the disclosure of my identity and any other information from which my identity can be directly or directly inferred, to individuals other than those authorized to receive or follow up on the Reports, or to: _____ (*specify the names or, at least, the roles performed by individuals other than authorized personnel*).

Date:

Signature _____

2. CONSENT FOR THE RECORDING/TRANSCRIPTION OF THE REPORT

I, the undersigned _____ (*name and surname*), having received and understood the information provided by the Company _____, as per Article 13 of the GDPR, regarding the processing of personal data in Whistleblowing reports,

€ CONSENT

€ DO NOT CONSENT

to authorized individuals documenting the Report by recording on a suitable device for storage and playback, or by written transcript.

Date:

Signature _____

3. CONSENT FOR THE DISCLOSURE OF THE REPORTING INDIVIDUAL'S IDENTITY IN THE CONTEXT OF THE DISCIPLINARY PROCEDURE

I, the undersigned _____ (*name and surname*), having received and understood the information provided by the Company _____, as per Article 13 of the GDPR, regarding the processing of personal data in Whistleblowing reports,

€ CONSENT

€ DO NOT CONSENT

to the disclosure of my identity in the context of the disciplinary procedure where the allegation is based, in whole or in part, on the Report, considering that the knowledge of my identity is currently essential to ensure the accused's right to defense.

Date:

Signature _____