

UNOAERRE

Paper Report Form (to be placed in Envelope 2)

DESCRIPTION OF VIOLATION	The event I am reporting occurred on date/period : ☐		
	Place		
	Description of the act committed or attempted : ☐		
	I believe that the act committed or attempted : ☐		
		Constitutes a violation of national or European Union regulatory provisions☐	
		Is carried out in violation of service obligations/dispositions☐	
		Is likely to cause a financial and/or image damage to the Company☐	
		Other:	
	Perpetrator of the act :(give details if known or other information useful for identification)		
	Businesses and/or private entities involved, if any (give details if known or other information useful for identification)		
Any other parties aware of the fact and/or facilitating parties☐			
1			
2			
3			
4			
5			
Any documentation supporting the report			
2			
2			
3			
Statement of Responsibility			
I am aware of the responsibilities and of the civil and criminal consequences provided for in case of false statements and/or the formation or use of false documents.			
Date	Signature		