

FORM FOR REPORTING UNLAWFUL CONDUCT

GM International employees and collaborators who wish to report instances of misconduct of which they have become aware may use this form.

PERSONAL DETAILS

do not fill in this form if you want to maintain anonymity

Name _____

Surname _____

Job position _____

Branch office _____

email _____

Phone _____

Date / Period when the event took place

Place where the event took place: (pls write name and adress of the place)

Description of the event

Person who made the event

1.

2.

3.

Other subjects who know about the event and can witness about it

1.

2.

3.

I herewith state that the event occurred is, in my opinion:

☐ criminally relevant

☐ carried out in violation of codes of conduct or other provisions subject to disciplinary sanctions;

☐ liable to cause financial loss to the company or a public body

☐ liable to damage the company's image

☐ attributable to physical or verbal harassment or assault in real and/or virtual spaces

☐ Other (specify):.....

Attachments supporting the report:

Place and date

 /

 /

The report must be submitted by sending this completed form to the following dedicated email address.

segnalazioni@gminternational.net