

WHISTLEBLOWER ALERT FORM

1. CONTACT DETAILS OF WHISTLEBLOWER:

FIRST NAME * _____

FIRST NAME * _____

ENTITY AND ROLE (for employees) * _____

POSTAL ADDRESS OR EMAIL * _____

TEL _____

2. CONTACT DETAILS FOR PARTY NAMED IN THE ALERT:

SURNAME * _____

FIRST NAME * _____

ENTITY IN QUESTION * _____

ROLE _____

EMAIL* _____

3. SUBJECT COVERED BY THE ALERT *

Do you believe the acts in question to constitute :

an offence ;

an offence;

a serious and manifest violation:
of law or regulations;

of a unilateral instrument produced by an international organisation on the basis of an international
commitment duly ratified or approved by France;

of a unilateral instrument produced by an international organisation on the basis of an international
commitment duly ratified or approved by France;
serious harm to the general interest, or a threat thereof;

a breach of AKWEL's Ethics Charter. ;

a breach of AKWEL's Anti-Bribery and Anti-Influence Peddling Code;

a serious attack, or risk thereof, on human rights and fundamental freedoms, personal health and safety or on the
environment, as a result of the AKWEL Group's activities, or the activities of its subcontractors or suppliers.

4. DETAILS OF THE ALERT *

5. LIST OF DOCUMENTS ANNEXED TO THE ALERT

I certify on my honour that the information supplied is correct.

I declare that I have had first-hand knowledge of the reported facts, that I derive no benefit from issuing the Alert, and that I am acting in good faith.

I understand that abuse of the Alert could expose me to disciplinary sanctions, and also legal proceedings for defamation of character.

On
Signature