

FOR WHISTLEBLOWER ALERT FORM

1. CONTACT DETAILS OF WHISTLEBLOWER :

SURNAME *

FIRST NAME *

ENTITY *

ROLE

(for employees *)

POSTAL ADDRESS *

(OR)

EMAIL *

PHONE

2. CONTACT DETAILS FOR PARTY NAMED IN THE ALERT:

SURNAME *

FIRST NAME

*

ENTITY IN QUESTION *

ROLE

EMAIL *

3 - SUBJECT COVERED BY THE ALERT *

The facts denounced seem to you constitutive:

- a crime ;

- an offence ;

* Required fields

Public	Internal use	Restricted	Confidential
		X	

- a violation or an attempt to conceal a violation:

- o of law or regulations (including GDPR, theft or leakage of data, damage to their integrity, availability, confidentiality);
- o An international commitment duly ratified or approved by France;
- o of a unilateral instrument produced by an international organisation on the basis of an international commitment duly ratified or approved by France;
- o of law of the European Union.

- a threat or harm to the public interest;

- a breach of AKWEL's Ethics Charter;

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

- a serious attack, or risk thereof, on human rights and fundamental freedoms, on personal data management, document and information protection, 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, where those activities are related to that relationship.

4- DETAILS OF THE ALERT * (the facts, place, person or persons involved in the matter)

5- LIST OF DOCUMENTS ANNEXED TO THE ALERT

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

I declare that I do not receive any direct financial consideration resulting from the Report, 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 *

* Required fields

Public	Internal use	Restricted	Confidential
		X	