

FOR WHISTLEBLOWER ALERT FORM

Would you like to remain anonymous?

☐ Yes (please create an email address that guarantees your anonymity for sending your alert)

EMAIL*

☐ No (please fill in the fields below)

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 *

*Required fields except in the case of anonymous reports

** Required fields even in the case of anonymous reports

Public	Internal use	Restricted	Confidential
X			

3 - SUBJECT COVERED BY THE ALERT **

The facts denounced seem to you constitutive:

- ☐ a crime;
- ☐ an offence;
- ☐ a violation or an attempt to conceal a violation:
 - of law or regulations (including GDPR, theft or leakage of data, damage to their integrity, availability, confidentiality);
 - 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;
 - 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)

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X			

5- LIST OF DOCUMENTS ANNEXED TO THE ALERT

This form (and any attached documents) must be sent by email to:
ethics@akwel-automotive.com

Or by post to:

AKWEL

Quality, Compliance, Transformation Direction - Ethics Alert

975 Route des Burgondes

01410 Champfromier – France

Marking the envelope “CONFIDENTIAL.”

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 *

The information provided in this form is subject to personal data processing, under the responsibility of AKWEL.

This processing is based on a legal obligation to which AKWEL is subject and is intended to manage the aforementioned alerts.

The data is intended exclusively for the recipient of the report, except in cases where the recipient is required to report the facts covered by the report to the judicial authorities. In accordance with the General Data Protection Regulation (GDPR), you may request the modification and/or deletion of personal data.

These access rights may be exercised by emailing: data.protection@akwel-automotive.com

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** Required fields even in the case of anonymous reports

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X			