

ANNEX No. 1
to KOSPEL Sp. z o.o. Whistleblowing and Follow-Up Procedure

REPORT SHEET

1. Name (not required if submitting anonymously):

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2. Position or function (not required if submitting anonymously):

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3. Date and place of occurrence of the irregularity or date and place of obtaining information on the irregularity:

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4. Description of the situation or circumstances that led to or may lead to the irregularity:

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5. Indication of the person referred to in the report:

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6. Indication of witnesses, if any:

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7. Indication of any evidence and information available to the reporting person which may be helpful in the process of dealing with the irregularity:

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date and legible signature of the reporting person
(not required if submitting anonymously)