


Organization, Management and Control Model in accordance with Legislative Decree no. 231/2001	
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Form for reporting violations to the SB	Rev. 02 of 03.2018

FORM FOR REPORTING VIOLATIONS TO THE SB

A) GENERAL INFORMATION

from the reporting party:

- 1) Report date _____ Report time _____
- 2) Department/area to which the report refers _____
- 3) Name of the reporting person _____

from the recipient:

- 4) Name of the person who received the report _____
- 5) Date and time of any on-site verifications _____

B) DESCRIPTION OF THE ASPECT REPORTED
