

## Appendix II: Non-compliance report

I became aware of a situation that may not be in compliance with CIN's [Code of Conduct for Business Partners](#), so I am reporting it below.

### FORM TO REPORT INFRINGEMENTS

<b>REPORTER</b>	
<b>Name</b>	
<b>Contact details</b>	<b>E-mail address:</b>
	<b>Phone:</b>
<b>Acting as (victim, witness, etc.):</b>	
<b>Questions to answer:</b>	
<b>What happened?</b>	
<b>Where did it happen?</b>	
<b>When did it happen? Have there ever been any occurrences before?</b>	
<b>Who is involved, at what level and to what degree?</b>	

**Did you tell anyone about these events prior to this report? If yes: who did you tell? What measures were taken? What was the outcome?**

**Additional information that the Company must know in order to assess the scope of the events and the situation reported:**

Place, Date

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Signature

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CIN undertakes to protect your personal data.

www.cin.com, Privacy and Data Protection Policy and Reporting Channel, provides information on how CIN processes and uses the personal data it receives, and how it manages all issues related to compliance with its Codes of Conduct, Policies and Internal Regulations.

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**To be filled in by the person appointed by the Company as Mediator or by the Legal Department:**

**Receiver of the report:**

Name and surname: \_\_\_\_\_

Received (date): \_\_\_\_\_

Signature: \_\_\_\_\_