



**TOSOH HELLAS A.I.C.**

## **WHISTLEBLOWER REPORTING FORM**

Kindly note that this reporting form is just a suggestion for your assistance.

**You can draft your report freely without following this form.**

Please send via e-mail to: [tosohreport@nomos.gr](mailto:tosohreport@nomos.gr) or via post to: Georgios Chatzigiannakis, Disclosure Manager, 1 Valaoritou Street, P.C. 54626, Thessaloniki, Greece.

It is also possible to lodge a report orally by phone or by arranging a personal meeting with the Disclosure Manager G. Chatzigiannakis (please call: 6940914342).

**Please READ the TOSOH Whistleblowing Policy before reporting.**

<b>REPORTER'S CONTACT DETAILS</b>	<i>This section may be left blank if the reporting person wishes to remain anonymous</i>
<b>Name</b>	
<b>Department/Company</b>	
<b>Contact Number</b>	
<b>E-Mail Address</b>	
<b>COMPLAINT:</b>	<i>Briefly describe the misconduct/improper activity and how you know about it. Specify what, who, when, where and how. If there is more than one allegation, number each allegation and use as many pages as necessary.</i>
<b>1. What misconduct / improper activity occurred?</b>	
<b>2. Who committed the misconduct / improper activity? Are there any other parties involved?</b>	

3. When did it happen and when did you notice it?	
4. Where did it happen?	
5. Is there any evidence that you could provide us (for example documents etc.)?	
7. Do you have any other details or information which would assist us in the investigation?	
<p>DATE:</p> <p>SIGNATURE:</p>	<p><i>Signature is not required if the reporting person wishes to remain anonymous</i></p>

**TOSOH HELLAS AIC encourages the reporting of genuine concerns or suspicions concerning wrongdoings!**