

# Notification form Whistleblower-System

F08-022



**Please note the following information when completing the form:**

Our whistleblower system is used to submit legal and regulatory violations and is an important tool for the Fietz Group to ensure corporate social standards. We can only avoid damage to our company, our employees and our business partners if rules and standards are adhered to. In order to investigate serious violations fairly and appropriately, we have created an opportunity to address misconduct at this point. Information about possible violations is treated transparently and always confidentially as part of the procedure.

**You are welcome to attach additional pages to this letter!**

**I report a violation:**

**Name:** (voluntary information)

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**Phone:** (voluntary information)

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**E-Mail:** (voluntary information)

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**Department:**

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**1. Please describe the misconduct, violation of the law or rules:**

(Keywords)

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2. When did the misconduct, violation of the law or rules occur?

3. At which location did the misconduct, legal or regulatory violation occur?

4. Please provide further witnesses if possible.

5. Please let us know who is involved.

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

\_\_\_\_\_  
**Date:**

With my signature, I release the Fietz Group from privacy protection of personal data for this process, in order to be able to process the process accordingly.

By providing my name, telephone number and e-mail address, I agree that the Fietz Group may collect, process, use and electronically store my personal data in accordance with the existing privacy policy until the ongoing communication with me is finally terminated. My consent is voluntary and I can revoke it at any time with effect for the future vis-à-vis the Fietz Group. Personal data will not be passed on to third parties.