



REPORTER'S IDENTITY		
NAME		
SURNAME		
E-MAIL ADDRESS		
LINK with SCRM (PLEASE CHECK WHAT APPLIES)	Member of management	
	Employee <i>(please inform your job title and area/domain or employee number)</i>	
	Business partner	
	Supplier <i>(please inform the type of services provided to SCRM)</i>	
	Visitor	
	Other	
<p>IF THE RECIPIENT OF THE REPORT/CONSULTATION IS THE EXTERNAL LAWYER, I AUTHORISE HIM/HER TO FORWARD MY REPORT/CONSULTATION AND MY PERSONAL DATA TO THE SCRM COMPLIANCE OFFICER.</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> OTHER: (INFORM)</p>		
SUSPECT'S IDENTITY		
NAME		
SURNAME		
E-MAIL ADDRESS		
COMPANY/ ORGANISATION		
LINK with SCRM (PLEASE CHECK WHAT APPLIES)	Member of management	
	Employee <i>(please inform your job title and area/domain or employee number)</i>	
	Business partner	
	Supplier <i>(please inform the type of services provided to SCRM)</i>	
	Visitor	
	Other	



**SAMPLE OF WHISTLEBLOWER
REPORT FORM**

REASON OF THE CONSULTATION/REPORT (PLEASE BRIEFLY DESCRIBE THE REASON FOR YOUR CONSULTATION OR REPORT)	
CONSULTATION	
REPORT	
REPORT'S INFORMATION	
<p><i>NOTE: You must not provide, unless indispensable to understand the scope of the report, personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, trade union membership, as well as biometric data, data concerning health or data concerning a natural person's sex life or sexual orientation.</i></p>	
DESCRIPTION OF THE CONSULTATION OR FACTS OF THE ALLEGED NON-COMPLIANCE/MISCONDUCT/IMPROPER ACTIVITY	
WHEN DID COMPLIANCE BREACH HAPPEN AND WHEN DID YOU NOTICE IT (APPROXIMATE DATE)?	
ARE THERE OTHER COMPANY(IES) OF THE SCHWARZ GROUP CONCERNED APART FROM SCRM?	
SUPPORTING DOCUMENTATION/EVIDENCE OF THE FACTS AND OTHER DETAILS/INFORMATION	
ADDITIONAL COMMENTS	



BASIC INFORMATION ON DATA PROTECTION
DATA CONTROLLERT
SOCIAL BIG DATA COMUNICACIÓN, S.L.U c/Bergara, 13, 4ª, 08002 Barcelona NIF: B-66588278
LEGAL PURPOSES AND BASES OF PROCESSING
We will process the data for the purpose of detecting, investigating, and assessing potential compliance breaches. We are entitled to process the data because we have a legal obligation to possess an effective and secure internal information system.
RECIPIENTS
Companies of the Schwarz Group, external consultants and employees, judges and courts, public prosecutors, or public authorities. In addition, international data transfers may take place.
RIGHTS
You have the right to access, rectify or delete your data, as well as, on occasion, to object to the processing, as well as other rights, in accordance with the additional information.
ADDITIONAL INFORMATION
For more information you can consult the SCRM Internal Reporting System Privacy Policy, available here.