



WHISTLEBLOWING REPORTS POLICY

8.4.2024

The Whistleblowing reporting procedure applies to Pietro Rosa T.B.M. internal staff and external staff that cooperate with the company (partners, suppliers, contractors...)

WHAT CAN BE REPORTED

The Reporter has the right to report illicit conducts in the matter of the working context which harms the public interest or the integrity of Pietro Rosa T.B.M., specifically regarding:

- Administrative, accounting, civil or criminal offences
- Violations of the Company Organizational Model (MOG - D.Lgs 231/2001)
- Violations of the EU Legislation (corruption, fraud and any other illegal activities)



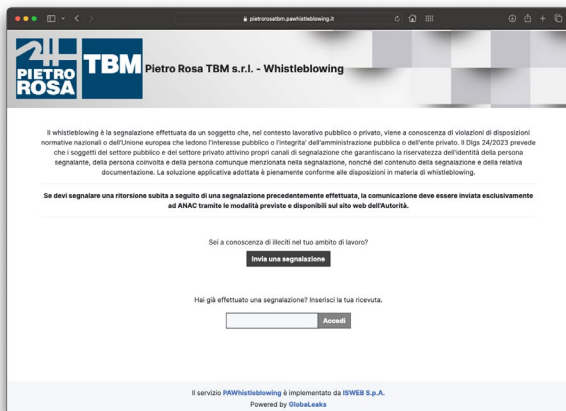
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REPORTING CHANNELS

Pietro Rosa TBM has set up two internal reporting channels that allow the submission of reports. Reports can be nominative or anonymous. It is necessary to give clear and detailed information.

Internal Web Platform - Pietro Rosa TBM



[/ REPORT HERE](#)



Telephone number

To make a verbal report it is possible to call the following telephone number

+39 0427 732686

The number is available from Monday to Friday from 9am to 5pm

External Whistleblowing Platform - ANAC

Use this external platform when:

- it is not possible to use the main platform of Pietro Rosa TBM or;
- a report already submitted through the internal platform hasn't received feedback within the time limits or;
- the reporting is an imminent danger for the public interest.

To make a report click [here](#)

