Form for reporting illegal conduct pursuant to Article 54-*bis* of Italian Legislative Decree 165/2001

Details of the whistleblower

Name:	
Surname:	
Tax Code:	
Current position/role:	
Position/role at the time of the incident:	
Telephone:	
Email:	

If the report has already been made to other parties, please complete the following table:

Recipient	Date of the report	Results

Report of Illegal Conduct - Details and information

Date of the incident:	
Physical place where the incident took place:	
Person who committed the act: (Name, surname, position - multiple names can also be entered)	
Any private persons involved:	
Any companies involved:	
How you became aware of the incident:	
Any other persons who can report on the incident: (Name, surname, position and contact details)	
Area/Sector the incident may relate to:	
Description of the incident:	
The conduct is illegal because:	

Submit this form, enclosing a copy of the whistleblower's identity document and any accompanying documents:

a) By registered mail, for the attention of the Head of the Compliance Function Lisa Carri or the Business Owner Letizia Palladino (if the report concerns matters the Head of the Compliance

Function is involved in) to the address Studio Tre SB S.p.A. Via Della Previdenza Sociale 8 G/H – 42124 Reggio Emilia (RE), Italy. To benefit from the guarantee of confidentiality, the report must be placed in two sealed envelopes:

- **The first** containing the identifying data of the person making the report together with a photocopy of their identity document;
- **The second** containing the report, so as to separate the identifying data of the person making the report from the report itself.

Both envelopes must then be inserted into a **third sealed envelope** bearing the words “confidential and strictly personal - whistleblowing” on the outside.

The whistleblower is aware of the responsibilities and civil and criminal consequences envisaged in the event of false reports and/or the production or use of false documents, including pursuant to and for the purposes of Article 76 of Italian Presidential Decree 445/2000.