



**Raiffeisen**

## Complaint form

for reporting violations of human rights and/or environmental obligations or related risks under the Supply Chain Act or violations subject to penalties or fines or violations of national and directly applicable European legislation under the Whistleblower Protection Act

### I. Data on reporting person

This information is not required, if you wish to submit your message anonymously.

\_\_\_\_\_  
Name, forename, street, postal code, city

\_\_\_\_\_  
E-mail address

\_\_\_\_\_  
Phone number

\_\_\_\_\_  
Organisation

\_\_\_\_\_  
Position

### II. Information about company/person causing the risk or violations:

If the risk or violation is caused by a company, please provide – if possible – the following contact information: company name, address and further contact details if applicable, for example a contact person including e-mail address and/or phone number.

If the risk or violation is caused by a person, please provide – if possible – the following contact information: name, address and further contact details if applicable, for example e-mail address and/or phone number.

### III. Information about persons or group of persons concerned:

Please provide – if possible – the following contact information: name of the person concerned, address(es) and further contact details if applicable, for example e-mail address(es) and/or phone number(s).

### IV. Information about accessories:

Please provide - if possible - the following contact information: name of the accessory, address(es) and further contact details if applicable, for example e-mail address(es) and/or phone number(s).

**V. Place and time of the violation:**

\_\_\_\_\_

Place

\_\_\_\_\_

Time

If the violation occurred repeatedly, please note the first and latest known time of the violation.

\_\_\_\_\_

Time of the first violation

\_\_\_\_\_

Time of the latest violation

**VI. Description of facts (description of risk/violation type, chronological and detailed description of facts)::**

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