



COMPLIANCE REPORT

1. Report made by (please print name, place of work and contact details):

If anonymity is wished by the employee, this information can be left out. However, the Company encourages the employee to state name and address and the Company will make its best efforts to protect the identity of the employee.
2. Description of the possible breach including date and place of the breach:
3. If the possible breach is expected to happen again – please specify where and when:
4. Please specify if any other personnel of the Company is expected to have this knowledge as well:
5. Any document or evidence relating to the possible breach may be enclosed when filing the Report:
6. Any other detail or information which may facilitate the investigation will be appreciated: