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| **This report shall be submitted with this form to following email address:**  [whistleblowing.italme@pec.rupar.puglia.it](mailto:whistleblowing.italme@pec.rupar.puglia.it)  **and**  adginterreg.it.al.me@pec.rupar.puglia.it | |
| **Interreg IPA CBC Italy-Albania-Montenegro : FORM TO REPORT ALLEGED IRREGULAR/ UNLAWFUL CONDUCTS**  Employees and cooperating persons of public bodies, bodies governed by public law, private bodies being suppliers to public bodies, who intend to report illicit situations (facts of corruption and other offenses against the public administration, facts of alleged tax damage or other administrative offenses) of which they have come to know in connection of their activity MAY use this model. The same applies to **concerned citizens**, having an interest in a correct use of public funding.  The law protects employees, who report illicit conducts. In particular:  - the identity of the whistleblower must be protected in any context subsequent to the report. In the disciplinary proceedings, the identity of the whistleblower cannot be disclosed without his prior consent, unless his knowledge is absolutely essential for the defense of the offender and in all cases after being informed;  - the complaint is subtracted from the access;  - the whistleblower, who believes that he has been discriminated against in his work because of the complaint, can report the facts of discrimination.  **The whistleblower has the right to send this report also anonymously.** | |
| DATA OF THE PERSON REPORTING  \*\*\*If the person wishes to be anonymous, it can avoid inserting this data**[[1]](#footnote-1)**. | NAME  SURNAME  DATE OF BIRTH  POSTAL ADDRESS  (PEC) E-MAIL ADDRESS |
| PROJECT CONCERNED  (Please specify the project or if it is related to programme management) |  |
| PLACE, WHERE THE IRREGULAR CONDUCTS OCCURED |  |
| DATE/S, WHEN THE IRREGULAR CONDUCTS OCCURED |  |
| DETAILED DESCRIPTION OF WHAT HAS HAPPENED / THE CONDUCTS AND IN CASE IT IS APPLICABLE THE NAME OF THE PERSONS CONCERNED |  |
| IN MY OPINION THESE CONDUCTS ARE | ☐ infringing the law, in particular criminal law of the country, where these occurred;  ☐ infringing codes of conduct or other provisions that may be subject to disciplinary measures;  ☐ able to cause damage to the budget of the EU, the assets to the public administration of belonging or other public body concerned;  ☐ able to cause prejudice to the image of the EU or the public administration concerned;  ☐ other (please specify) |
| IN CASE IT IS APPLICABLE, ENCLOSURES | A. ………………………………………………..  B. ……………………………………………….. |

PLACE AND DATE SIGNATURE

(*in case this is not anonymous report)*

In compliance with EU General Data Protection Regulation (2016/679) ("GDPR"), I give my consent to the Managing Authority to use my data solely for the legitimate interest of verifying this report and I acknowledge that I may request to update or delete this data to the same addressee of the report.

PLACE AND DATE SIGNATURE

*(in case this is not anonymous report)*

1. The report is done to the MA of the Interreg IPA CBC Italy-Albania-Montenegro. In all cases, the MA shall protect the privacy of the person, who has notified. The identity of the whistleblower cannot be disclosed without his prior consent, in compliance with the EU General Data Protection Regulation (2016/679) ("GDPR") [↑](#footnote-ref-1)