

**ANNEX C - Investigator's declaration of commitment**

The undersigned, (first/last name) \_\_\_\_\_ (hereinafter: "**Person informed of the report**"), under his/her sole responsibility  
**DECLARES**

A. that he/she has been made aware of the existence of a report concerning information on illegal conduct (whistleblowing ID code: \_\_\_\_\_) for the purpose of carrying out specific preliminary investigative acts;

B. that he/she has been made aware of and has undertaken to maintain the confidentiality obligation to which the undersigned is bound in the performance of the mandate, both with regard to the identity of the whistleblower and of any other person involved, as well as the facts covered by the report;

C. that he/she has been made aware and has undertaken to guarantee the prohibition to carry out retaliatory acts against the whistleblower or any other person who has even facilitated the report, or who is connected to the whistleblower by the employment relationship or by a relation of affection/kinship.

D. that he/she is aware that they have assumed the role of Person Informed of the report and that, as such, violation of the obligation of confidentiality and retaliation constitute grounds for the application of a sanction by both the Company and the competent national authority, as reported in the Procedure adopted by the Company for the management of reports of wrongdoing (section 11 "*Sanctions*").

E. that he/she has read, knows and accepts the content of the Procedure adopted by the Company for the management of reports of wrongdoing (*Procedure for the management of whistleblowing reports*).

(*place*), (*date*)

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(*signature*)

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