



Koksownia Częstochowa Nowa Sp. z o.o.

Adres do korespondencji:

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Appendix 1 to the Regulation No. 6 of the President of the Management Board - Managing Director of 10 October 2024.
Appendix 3 to the Procedure for reporting violations and taking follow-up actions at w Koksownia Częstochowa Nowa Sp. z o.o

Breach of Law Reporting Form

1. Name, contact address (mailing or email address) of the whistleblower:

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2. Date and place of occurrence of breach or acquisition of information about the breach:

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3. Breach description:

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4. Identification of the subject of the report

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5. Identification of possible witnesses

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6. Indication of possible evidence and information available to the reporter that may be helpful in the process of investigating the violation

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Whistleblower's signature

Name of the report receiving party:

Date and place of report acceptance:

Date of the report receipt confirmation: