

## NOTICE OF INFRINGEMENT

### Date of notice submission

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First name

Surname

Date of birth

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Address:

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E-mail

Phone

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### The Notice concerns:

- a crime;
- offence legally punishable by a fine with its upper limit of at least 100.000,- CZK;
- violation of the Whistleblower Protection Act;
- violation of any other European Union law or regulation in the field of:
  - financial services, due diligence and other auditing services, financial products and financial markets;
  - corporate income tax;
  - measures against legitimisation of proceeds of crime and financing of terrorism;
  - consumer protection;
  - compliance with product requirements, including product safety;
  - safety of transport, forwarding and traffic on roads;
  - environmental protection;
  - food and feeds safety and animal health protection;
  - radiation protection and nuclear safety;
  - competition, public auctions and public procurement;
  - protection of internal order and security, life and health;
  - protection of personal data, privacy and security of electronic communication networks and information systems;
  - protection of EU's financial interests; or
  - the functioning of the EU internal market, including the protection of competition and state aid under EU law

### Date of incident

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### Description of incident

(The notice shall be specific, clear and make it clear what conduct it concerns in order to be properly investigated.)

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**Supporting annexes (evidence on which the notice is based)**

List the attached documents and attach photocopies to the notice

I understand that the protection from retaliation does not apply to a person who knowingly made a false report.

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Whistleblower's signature