Whistleblowing Report Form

Practical Provisions

This form is provided to facilitate the whistleblower's process and ensure efficient handling of the alert.

The form can be sent:

By e-mail: whistleblowing@ew.lu

By mail to:

Voyages Emile Weber sàrl

Attention: Compliance Officer

Z.A. Reckschleed

L-5411 Canach

The whistleblower will be informed about the status of the processing of the report as follows:

- An acknowledgement of receipt will be sent within seven days of receipt of the report;
- Feedback will be given at the end of the investigation.

Please note that this reporting form does not apply to 'complaints' from customers whose processing and resolution is governed by a specific procedure.

Form to be Completed by the Whistleblower

Your relationship with Voyages Emile Weber or one of its subsidiaries:

Employee ☐

External Partner ☐

Other (please specifiy)

Your contact details (optional):

Name:	
Surname:	
E-mail:	
Phone:	

Date and location of the reported facts:

Identity of the person(s) presumed to be involved:

Were you present at the time of the incident?

Yes ☐

No ☐

Nature of the reported facts:

Breach of EU or national law ☐

Violation of conduct and professional ethics ☐

Discrimination or human rights violation ☐

Endangering health or safety ☐

Breach of professional secrecy or data confidentiality ☐

Conflicts of interest and corruption ☐

Participation in fraud ☐

Other (please specify):

Description of the reported facts (as detailed and factual as possible):

Additional evidence or documents:

Please attach any documents, emails, photos, or other available proof to support your report.

Have you already informed a third party?

Yes ☐

No ☐

If YES, please specify who was informed, either within Voyages Emile Weber or outside the company:

Do you authorize the Compliance Officer to contact you in connection with the alert's processing?

Yes ☐

No ☐

Location: _____   Date: _____