Form for filing a Complaint according to the Company's Code of Ethics

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| **Notifier identification:** |
| Name and surname: |
| Position (in case of being an employee of CzechToll s.r.o.):  Date of birth: |
| Residence: |
| Contact e-mail: |
| Contact phone: |
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| **Description of suspicious behaviour/conduct of CzechToll s.r.o. or its employee, including identification of the Person Concerned and the organisational unit of the company to which the behaviour/conduct is related:** |
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Notified in <City> on <dd.mm.yyyy > Received in <City> on <dd.mm.yyyy>

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**Signature of the** **Notifier Signature of the Legal Department staff**

**CzechToll s.r.o. (if submitted in person)**

**Note:**

By signing, the Notifier acknowledges that the notification in connection with the Code of Ethics of CzechToll, s.r.o. and the Corporate Compliance program of the PPF Group does not serve to settle personal accounts between the Notifier and the person to whom the notification is related. CzechToll s.r.o., the PPF Group or public authorities may hold liable the Notifier if the notification contains intentionally misleading, incorrect, false or incomplete information, and such conduct is punishable.

By signing, the Notifier further confirms the accuracy of the data and the description of the reported suspicions contained in this Record and he/she is aware that the company CzechToll s.r.o. and the company PPF a.s., company reg. no. 25099345, with its registered office in Prague 6, Evropská 2690/17, postcode 16041, for the purposes and in order to identify possible violations of the principles of the adopted Corporate Compliance program of the PPF Group, to identify possible violations of applicable laws, international treaties and other unethical or incorrect conduct and to take appropriate corrective measures, may collect, store and process the Notifier's personal data listed in this Record and make them available to persons participating in the implementation of the Corporate Compliance program of the PPF Group. CzechToll s.r.o. and PPF a.s. shall also be entitled to use the data on the Notifier in an anonymous form for statistical purposes. For more information on the processing of personal data listed in this Record, you can contact the Data Protection Officer of CzechToll s.r.o.