AB “Pieno žvaigždės”

Annex 3

to General Manager’s Order No. P-125

of 28 August 2019

**(Infringement Reporting Form)**

**NOTIFICATION**

**ABOUT AN INFRINGEMENT THAT THREATENS OR HARMS THE PUBLIC INTEREST**

\_\_\_ (day) \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (month) 20 \_\_\_ (year)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(place)

|  |  |  |
| --- | --- | --- |
| **Details of person reporting an infringement** | | |
| Name and surname | |  |
| Personal ID number | |  |
| Workplace (present or past employment or contractual links with the institution | |  |
| Job position (Duties) | |  |
| Telephone No. (remarks concerning contact) | |  |
| Personal email or residential address | |  |
| **Information about the infringement (that happened in the past, is currently occurring, or is likely to occur) that threatens or harms the public interest (hereinafter: Infringement)** | | |
| 1. What kind of Infringement are you reporting about? What is the nature of the Infringement? | | |
| Details of the person(s) who committed the Infringement | | |
| Name and surname | |  |
| Workplace | |  |
| Job position (Duties) | |  |
| 2. What may have been the motives of the person(s) committing the Infringement? | | |
| 3. Time, place and manner of committing the Infringement. | | |
| 4. When and how have you found out about the Infringement or noticed it? | | |
| 5. Are there any other individuals who took part or may have taken part in committing the Infringement? If so, specify who they are. | | |
| 6. Are there any other witnesses of the Infringement? If so, specify who they are and give their contact details. | | |
| 7. What information can you supply in evidence of the Infringement, which could help in undertaking an investigation of the Infringement? Specify attached written or other data about the Infringement. | | |
| 8. Have you already informed anyone about this Infringement? If you have, indicate to whom you reported it and whether you have received a response. If you have received a response, indicate its essence (key points in it). | | |
| 9. Additional observations and comments. | | |
| By signing this Infringement Notification I confirm that this notification is submitted in accordance with the Republic of Lithuania Law on the Protection of Whistleblowers, I also confirm that I am aware of the legal consequences for submitting false information and the information submitted herein is true. | | |
| Date | Name, surname, signature | |

 □ I hereby indicate my request and consent that confidentiality is not applied to the investigation of this Notification.

|  |  |
| --- | --- |
| Date | Name, surname, signature |