REPORT REGISTER

| | | Person receiving the report | nerson | Summary of the alleged breach | | | | Connection with other reports | | Feedback to the person submitting the report | | Follow-up action | Results of the report | Report | |
|---|--|-----------------------------------|--------|-------------------------------|-------------------------------------|-------------------------|---------------------|-------------------------------|-------------|--|------|------------------|---|---------------------|---------|
| N | | | | Date/Period of the breach | Place where the breach has occurred | Description of the deed | Other circumstances | UIN/Date | Information | Information | Date | undertaken | verification process, including protection provided | retention period | Remarks |