

C L I F F O R D
C H A N C E

INTERNAL WHISTLEBLOWING CHANNEL

FORM TO BE COMPLETED BY WHISTLEBLOWER

WHISTLEBLOWER	<i>Identification details of the whistleblower. Do not complete if the report is anonymous.</i>	
PERSON CONCERNED	<i>Identification of the person referred to in the report.</i>	
FACTS	<i>Full description of the reported facts.</i>	
DATE	<i>Date on which the facts took place.</i>	
WITNESSES	<i>Identification of potential witnesses, if any.</i>	
EVIDENCE	<i>Documents or any other proof of the facts.</i>	
OTHER INFORMATION	<i>Any further information the whistleblower deems relevant.</i>	

There is no set form or content for reports submitted via the internal whistleblowing channel. However, Clifford Chance, S.L.P. recommends providing all the information specified in this form in order to facilitate the management, analysis and subsequent investigation of the report and the facts disclosed in it.