

Issued by: (please do not fill in if you want to remain anonymous)	date :
<div style="text-align: right;">pag. 1/2</div>	

SA8000 Related Area		
<input type="checkbox"/> 1. Child Labor	<input type="checkbox"/> 4. Freedom of Association & Right To Collective Bargaining	<input type="checkbox"/> 7. Working Hours
<input type="checkbox"/> 2. Forced or Compulsory Labor	<input type="checkbox"/> 5. Discrimination	<input type="checkbox"/> 8. Remuneration
<input type="checkbox"/> 3. Health and Safety	<input type="checkbox"/> 6. Disciplinary Practices	<input type="checkbox"/> 9. Management System

DESCRIPTION OF NON CONFORMITY

NOTE: All employees/stakeholders are reminded that their co-operation in monitoring, and therefore their reporting of any non-compliance, is important to ensure the effective operation of the SA8000 Social Accountability Management System. When making reports, it is very important that the facts and circumstances to which they refer are precisely stated. Otherwise, with general statements, it is not possible to proceed with the report and consequently make the necessary investigations.

Thank you for your report!

REPORTING PERSON	<div>.....</div> <div>Name and Surname</div>	<div>.....</div> <div>Signature (readable)</div>
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THIS SPACE IS RESERVED TO EVALUATION OF THE REPORT/COMPLAINTS

REPORT NR:	pag.2/2			
Received by	<input type="checkbox"/> Post/mail	<input type="checkbox"/> Complaints box	<input type="checkbox"/> Email	<input type="checkbox"/> Personally
Assessment of relevance	<input type="checkbox"/> Relevant		<input type="checkbox"/> Not Relevant	
Documents/ additional info to receive:				
Aspects to be further investigated				
Results of investigation/ Proposed Solutions:				
Results achieved:				
Conclusions:				

Feedback given/sent on _____ by _____ to complaint reporting person

<p>DATE:</p> <p>.....</p>	<p>Signed by SPT members:</p>
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