

SOCIAL RESPONSABILITY REPORTING FORM

Social responsability management system

This document allows you to report any situations, which you have become aware of or have been personally involved in, which are in contrast with the contents of the SA8000 standard (e.g. child labour, discrimination, mistreatment, forced labour, conditions and places hazardous to health and safety, etc.).

Do you have any reports to send? Fill out the form and send it to the address you deem most appropriate:

e-mail: responsabilitasociale@cimolai.com - Postal mail to: Cimolai SpA - C.so L. Zanussi n.26 - 33080 Porcia (PN) or by phone: +39 0434 55 83 42 -+39 0434 55 82 93

If you prefer, you can enter it in the "SA8000 and ISO 45001 report box" or deliver it to your manager.

You can also send it directly to the accreditation body SAAS - Social Accountability Accreditation Services

9 East 37th Street, 10th Floor - New York, NY 10016 - United States of America

Telephone: +1-(212)-391-2106 - Email: saas@saasaccreditation.org

Or also send it to the RINA Certification body

email: SA8000@rina.org - Fax +39 010 5351140

COMPANY WORKPLACE DATE	
DATE	
DESCRIPTION OF NOTICE OR SUGGESTION	
□ Child labour □ Safety and Health □ Working time □ Management Syste	·m
□ Remuneration □ Other	
□ Disciplinary procedures □ Freedom of association	
Optiona	als fields
Name Surname	
Phone/email	