

ANNEX 1

**FORM FOR REPORTING IRREGULARITIES AT THE CROATIAN NATIONAL BANK**

(in accordance with Article 17 of the Act)

**DATA ON THE WHISTLEBLOWER**

<b>Name and surname:</b>
<b>Personal identification number (OIB):</b>
<b>Organisational unit of the Bank:</b>

*(entered if the whistleblower works at the Bank)*

**DATA ON THE PERSON OR PERSONS TO WHOM THE REPORT OF IRREGULARITIES RELATES**

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**DESCRIPTION OF THE REPORTED IRREGULARITIES**

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*Please enter (describe in detail and, where appropriate, enclose) all data associated with the reported irregularities and all evidence and facts that may be relevant for addressing the report).*

**Date**

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