**Al Responsabile della Prevenzione della Corruzione e della Trasparenza** **whistleblowing@ateneo.univr.it**

Il/La sottoscritto/a (cognome e nome) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nato/a a \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Prov. \_\_\_\_\_) il\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Residente a \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Prov. \_\_\_\_\_)

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Codice Fiscale \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Recapito telefonico \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Dipendente di questa Amministrazione (*indicare la qualifica e la struttura*) o collaboratore a qualsiasi titolo dell’Ateneo (*indicare la tipologia di rapporto*)

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**DESCRIZIONE DEL FATTO[[1]](#footnote-1)**

**Data in cui si è verificato il fatto:**

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**Luogo in cui si è verificato il fatto:**

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**Descrizione dettagliata del fatto:**

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**Soggetto che ha commesso il fatto (*Indicare nome, cognome e qualifica*):**

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**Eventuali altri soggetti coinvolti (*Indicare nome, cognome e qualifica*):**

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**Modalità con cui si è venuto a conoscenza del fatto:**

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**Eventuali soggetti che possono riferire sul fatto (*Indicare nome, cognome e qualifica*):**

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**Eventuale documentazione probatoria a sostegno della segnalazione *(allegare)*:**

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3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
6. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**La segnalazione è stata già inoltrata ad altri soggetti?**

**❑ SÌ ❑ NO**

**Se sì, specificare il/i soggetto/i cui è stata inoltrata segnalazione per i medesimi fatti:**

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**Se sì, specificare l’esito della/e segnalazione/i:**

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**Note aggiuntive:**

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*(luogo e data)* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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*(Firma)*

1. L’esposizione del fatto o dei fatti segnalati deve contenere la precisa indicazione di tutti gli elementi utili alla sua valutazione e riscontro e, pertanto, di tutti gli elementi di tempo, luogo e circostanze necessarie alla sua precisazione. [↑](#footnote-ref-1)