



STRICTLY CONFIDENTIAL

FORMAL DECLARATION FOR THE PURPOSE OF PROVIDING INFORMATION ABOUT SERIOUS IRREGULARITIES

Full name¹:

Function/Private Office/Chamber/Directorate:.....

Contact email:

Contact mobile telephone number:

I insist on my identity remaining confidential²: **YES** **NO**

This declaration:

- 1. is submitted to.....(full name)
- 2. aims to provide information about a serious irregularity that is detrimental to the Union’s interests and which it is in the Court of Auditors’ interest to become aware of without delay (cumulative criteria);
- 3. includes an Annex containing a description of the details and all evidence of which I am aware;

List of attached documents (title/name of file and number of pages):

- A.1.....
- A.2.....
- A.3.....
- A.4.....

I formally declare that:

- i) I have read and understood the ethical guidelines and rules of procedure concerning the provision of information about serious irregularities (“whistleblowing”);
- ii) I became aware of the information in question in the course of my duties, not in the course of my private life;
- iii) to my knowledge, the information I am providing has not yet been examined by the Court of Auditors;
- iv) I did not become aware of the information in question in my capacity as a contact person or ethical adviser;

¹ For as long as a whistleblower remains anonymous, he/she shall not receive protection under Article 22a of the Staff Regulations.

² Subject to Title VI (“Protection of whistleblowers”), paragraph 5, of the Rules of procedure for providing information in the event of serious irregularities (“whistleblowing”) and viii) below.



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- v) I am acting in good faith insofar as I reasonably and honestly believe that the information provided and/or the allegation entailed is accurate and justified and that the documents provided are true and complete;
- vi) I am not seeking to derive personal gain from my actions;
- vii) I am not personally implicated in the irregularities described;
- viii) I agree to my identity being disclosed if required as part of criminal proceedings that may result from the serious irregularities reported;
- ix) I am aware that the data gathered when handling the information described will be processed in accordance with Regulation No 45/2001 of the Parliament and of the Council on the protection of individuals with regard to the processing of personal data, and with the Appointing Authority's Decision No 77-2006 implementing this Regulation in the context of human resources policies.

I undertake to cooperate with the institution, if necessary, when the information I have provided is examined.

Date:

Signature: