

_____ (number)

_____ (date)

Pursuant to Articles 4 and 5 of the Rulebook on the internal whistleblowing procedure at ALTA banka a.d. Beograd, and Article 15 of the Law on Whistleblower Protection, we hereby issue:

CONFIRMATION

ON RECEIPT OF INFORMATION

1. FACTUAL STATE

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(provide a brief description of the factual situation regarding the whistleblowing information).

2. INFORMATION ON RECEIPT OF INFORMATION

1) Time: _____ *(specify the date and exact time of information receipt);*

2) City: _____ *(specify the address of information receipt);*

3) Method: _____ *(indicate the method of delivering the information - in writing, by direct delivery of the letter by regular or registered mail, by electronic mail or verbally on the record).*

3. APPENDICES

(specify the number and description of the appendices submitted with the information).

4. INFORMATION ON WHISTLEBLOWER

The whistleblower wishes for his identity information to be disclosed:

1. YES
2. NO

If the whistleblower wants his information to be disclosed

In _____ on _____

Whistleblower

seal

AUTHORIZED INDIVIDUAL

if the whistleblower wishes to be disclosed
identity data