

ANNEX 1

FORM FOR REPORTING IRREGULARITIES AT THE CROATIAN NATIONAL BANK

(in accordance with Article 15 of the Act)

DATA ON THE WHISTLEBLOWER

Name and surname:

Personal identification number (OIB):

Organisational unit of the Bank:

(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
