

WHISTLEBLOWING REPORT

Your interaction with BGL BNP Paribas : if other, specify:

Do you wish to remain anonymous? yes no

Surname & First name:

E-mail: Telephone:

Entity to which the report relates:

Place the incident you wish to report occurred:

If other, please specify the place:

Event description

Date of the event:

What subject does the observed event relate to?:

If other, please specify:

Description of incident (state the facts directly related to the situation):

Have you already reported this incident? yes no

If yes, to whom?

Please complete this form, making sure to fill out all required fields. After saving it, please send it by e-mail to the following address: bpi.luxdroitalerteethique@bgl.lu including "**strictement confidentiel**" in the subject line.

OR

A letter, with the note "**strictement confidentiel**" on the envelope, to the following address:

**Compliance Dispositif d'Alerte
Compliance Luxembourg
BGL BNP Paribas - 50, avenue J.F. Kennedy – L-2951 Luxembourg**