

QUALITY, SAFETY AND ENVIRONMENT MANAGEMENT SYSTEM	PROCEDURE C-GBL-LEG-P.03	BORMIOLI LUIGI <small>GLASSMAKER</small>
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PROCEDURE FOR REPORTING TO THE SUPERVISORY BODY

Ed.	Date	Amendments	Issued and verified by:	Approved by:	Signed for approval:
1	18/01/2024	New issue	Supervisory Body	Legal Department C. Reggiani	

1. PURPOSE

This procedure has been drafted to set up the methods for collecting and processing reports issued by employees of the French subsidiaries of the Bormioli Luigi Group (hereinafter the "**Company**"). This procedure applies to all Company employees.

The purpose of the procedure (hereinafter the "**Procedure**") is to protect employees and the Company and provides a basis for day-to-day risk prevention and management. The Procedure, which is accessible to all via a dedicated platform, enables employees to report any situation that is inappropriate or does not comply with the Company's principles or with the laws and regulations in force.

The Procedure thus set up falls within the framework of and complies with the following regulations:

- Law no. 2016-1691 of December 9, 2016 on transparency, the fight against corruption and the modernization of economic life, known as the "Law Sapin II " ;
- Law no. 2022-401 of March 21, 2022 aimed at improving the protection of whistleblowers, known as the "Waserman Law";
- Implementation decree no. 2022-1284 of October 3, 2022 on procedures for collecting and processing whistleblower reports and setting the list of external authorities instituted by the law of March 21, 2022.

In particular, the Procedure specifies:

- (i) any person who may make a report;
- (ii) the violations that may be disclosed through the Procedure;
- (iii) the procedures for collecting and processing report;
- (iv) the conditions under which an employee who has filed an report may benefit from the status and protective measures associated with the report;
- (iv) the measures implemented to protect the Whistleblower or any other person who, for various reasons, may be affected by the System.

2. SUBJECTIVE FIELD OF APPLICATION

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This Procedure applies to the recipients of the Model and the Code of Ethics, and to all those who may become aware of violations and breaches within the scope of their work context. Those who can do the reporting within the context of this procedure include:

- employees, including occasional workers;
- workers with temporary job contracts;
- self-employed or freelance workers and consultants;
- volunteers and trainees, paid and unpaid;
- former employees and collaborators;
- job applicants and candidates in selective recruitment procedures;
- shareholders;
- members of the Board of Directors, of the Supervisory Body;
- members of the Board of Statutory Auditors.

The protective measures provided for by the Whistleblower under the Procedure are also extended to Facilitators.

3. DEFINITIONS

The law of March 21, 2022 defines an "Whistleblower" as *"a natural person who reports or discloses, without direct financial consideration and in good faith, information concerning a crime, an offence, a threat or harm or the general interest, a violation or an attempt to conceal a violation of an international commitment regularly ratified or approved by France, a unilateral act of an international organization taken on the basis of such a commitment, European Union law, the law or regulations.*

When the information has not been obtained in the course of professional activities, the Whistleblower must have had personal knowledge of it".

To be recognized as a "Whistleblower", the author of the report must therefore meet the following cumulative conditions:

- Be a natural person;
- Be acting in good faith: the person reporting must reasonably believe that the facts are true at the time of reporting;
- Not receive direct financial compensation. However, the Whistleblower may have a personal interest in the reporting.

The Whistleblower may report facts of which he or she has no personal knowledge when the information is internal to the Company. However, if it concerns facts external to the Company, the Whistleblower must have had personal knowledge of them.

The Facilitator is a natural person or a non-profit-making legal entity under private law who has helped the Whistleblower to make a report, such as, in particular, trade unions or associations.

4. CONTACT PERSONS APPOINTED TO MANAGE THE REPORTING CHANNEL

The Supervisory Body is authorised to manage the reporting channel. In particular, the reports are received and processed by the following persons ("**Contact Person**" or "**Contact Persons**"):

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1. Matteo Solimè
e-mail: matteo.solime@bormioliluigi.com
2. Delizia Benasi
e-mail: d.benasi@m2servizi.it
3. Paolo Magotti
e-mail: magotti@m2servizi.it

If the report concerns one of the above-mentioned Contact Persons, it must be made exclusively by filling in the report form attached to this procedure (Annex 1), to be sent by e-mail to

Veronica Brandini
e-mail: veronica.brandini@bormioliluigi.com

The Contact Persons appointed to manage the reporting channel provide clear and transparent information on the reporting channel, the terms of the procedure and how it works, and the conditions for making reports.

The Contact Persons are appropriately trained on how the reporting channel works and on the protective measures provided for the Whistleblower, the Facilitators and any other persons involved in the reporting process. The Contact Persons have good data processing skills and are independent and autonomous. The Contact Persons handle the reporting channel impartially.

5. OBJECT OF THE REPORT

The violations covered by the reporting channel concern conduct, actions and omissions harmful to the public interest or the integrity of the Company, of which the Whistleblower has become aware in the context of their work. Within this scope fall administrative, accounting, civil or criminal offences, which can, therefore, be reported.

The Procedure allows any employee to report or disclose any information concerning:

1. Violations or attempted concealment of a violation of a law, regulation or European Union law, or of an international commitment duly ratified by France, notably in the following areas: public procurement, financial markets, services and products, and the prevention of money laundering and the financing of terrorism; product safety and conformity; transport safety; environmental protection; radiation protection and nuclear safety; food and feed safety and animal health and welfare; public health; consumer protection; privacy and data protection, and the security of networks and information systems ;
2. Any behaviour contrary to the Company's Code of Conduct;
3. A crime, misdemeanour, threat or harm to the public interest;

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4. Behaviour that seriously undermines human rights and fundamental freedoms, the health and safety of individuals, or the environment, and that results from the Company's activities or those of its subcontractors or suppliers with whom it has an established business relationship.

In particular, and without this list being exhaustive, the following facts may be reported using the Procedure:

- Fraud;
- Violations of competition laws and rules;
- Fraudulent financial and non-financial reporting;
- Violations of personal data;
- Misuse of corporate assets;
- Any illegal practice contrary to ethical principles;
- Disclosure of confidential information;
- Discrimination, harassment, coercion and intimidation;
- Any serious and manifest violation of a law or regulation concerning hygiene, health and safety at work or the environment.

Facts, information or documents, whatever their form or medium, which are covered by Defence secrecy, medical secrecy, lawyer-client secrecy, the secrecy of judicial deliberations, the secrecy of judicial inquiries or investigations, may not be the subject of a report through the Procedure.

6. WHISTLEBLOWER PROTECTION MEASURES

6.1. PROHIBITION AGAINST RETALIATION

The Whistleblower is protected against any form of discrimination, penalisation or retaliation, direct or indirect, for reasons linked to the report.

It is forbidden to force or incite the Whistleblower to renounce his/her status as Whistleblower. The Whistleblower must not suffer any reprisals or sanctions in connection with the report.

The following measures, when taken as a result of the exercise of the Procedure, are likely to constitute a violation of the prohibition of sanction: disciplinary measure, dismissal or equivalent measure, suspension of contract, demotion or lack of promotion, transfer, reduction in remuneration, modification of working hours, suspension or limitation of access to training, early termination of a fixed-term contract, etc.

Any Whistleblower who considers him/herself to be the victim of retaliation or sanction may inform the Referents as identified in Article 4. The latter will verify the existence of such retaliation in order to enable the Company to take the appropriate measures and/or seek the annulment of such measures before the competent judge in order to be compensated for the prejudice resulting from such retaliation.

The same protective measures are applicable to anonymous Whistleblowers whose identity is subsequently revealed.

6.2. CONFIDENTIALITY

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Any data and information relating to the identity of the Whistleblower and the subject of the report are protected by a confidentiality obligation and may not be disclosed. The confidentiality obligation and disclosure prohibition also extend to the person being reported and to any other person mentioned in the report.

Compliance by the Whistleblower with the methods for sending the reports provided for by the reporting channel described in this procedure enables said Whistleblower to preserve the confidentiality of their identity and that of their report.

The individual Contact Person, as defined in [Article 4](#), is authorised to communicate and share the information that is the subject of the report exclusively with the other Contact Persons for the purposes of the assessment and management of the report, including the preliminary investigation phase aimed at verifying whether the report is well-founded and, if so, the adoption of consequent measures and/or actions.

Each Contact Person appointed to manage the reporting channel undertakes, in advance, to sign a specific confidentiality clause and is informed of the sanctions to which they would be exposed if they were to violate this commitment.

Elements identifying the Whistleblower as the reporting person may only be disclosed with the express consent of the same, except where the Contact Person is required to disclose said elements to a judicial authority. In this case, the Whistleblower is notified of this disclosure to the judicial authority, unless such information would jeopardise the judicial proceedings.

Breach of confidentiality obligations is punishable by an administrative fine of €30,000 without prejudice to any other liability profiles.

The same protection measures provided for the Whistleblower with regard to the confidentiality obligations also apply to anyone who has made an anonymous report, but whose identity is subsequently revealed.

6.3. CIVIL AND CRIMINAL LIABILITY

Whistleblowers who act in good faith are not civilly liable for any damage caused by their whistle-blowing.

With the exception of national defence, medical or lawyer-client secrets, the Whistleblower is not criminally liable:

- If disclosure is necessary and proportionate to safeguard the interests at stake;
- If he/she removes, misappropriates or conceals documents or any other medium containing information of which he/she has lawful knowledge and which he/she has reported in accordance with the conditions.

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7. METHODS AND HANDLING OF THE REPORTS

7.1. FORM AND CONTENTS OF THE REPORT

The report must be clear and substantiated so that the facts reported therein can be carefully evaluated and understood by the Contact Persons. To this end, the report must:

- (i) specify the time and place in which the violation being reported took place;
- (ii) provide a clear and substantiated account of the facts leading to the violation;
- (iii) precisely list the details and any other elements useful for identifying the party or parties responsible for the violation.

The Whistleblower is asked, wherever possible, to produce any documents that can back up the report, so that the Contact Persons can judge whether the facts regarding the violation are well-founded. The Whistleblower is also asked to indicate any other person with knowledge of the facts presented in the report.

It is important to note that the report may concern violations that have come to the Whistleblower's knowledge either directly or indirectly through other people (e.g. through a work colleague), provided that it is backed up by concrete elements.

On the other hand, news that is manifestly unfounded, information that is already fully in the public domain or acquired only on the basis of indiscretions or unreliable hearsay (so-called "rumours") cannot be the subject of a report.

Anonymous reports are admissible. However, in accordance with the recommendations of the French Data Protection Authority (*Commission Nationale de l'Informatique et des Libertés - CNIL*), the Company encourages Whistleblowers to report incidents by disclosing their identity.

In all cases where the Whistleblower has reasonable grounds to believe that the internal report will not be followed up or may lead to retaliation against them, said Whistleblower may make an external report to the external authorities, as listed in Appendix , in the following cases:

- (i) The Procedure does not function or does not comply with current regulations;
- (ii) (ii) The Whistleblower has already submitted an internal report which has not been followed up;
- (iii) (iii) The Whistleblower has good reason to believe that the reported infringement could present an imminent or obvious danger to the public interest (for example, in the event of a threat to people's health or to the environment).

In the event of reports made for the purpose of defamation or slander or in the event of improper use of the reporting channel, or should an assessment of the facts reported reveal a situation of co-responsibility on the part of the Whistleblower, disciplinary proceedings and/or legal proceedings before the competent authorities shall be initiated against the Whistleblower.

If the report has been made in bad faith, and criminal or civil liability for defamation or slander emerges from it, also ascertained by a judgement of the first instance, the Whistleblower will lose their status as a Whistleblower and its respective protection measures. The Whistleblower will also be subject to an administrative fine of €30,000.

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7.2. REPORTING CHANNEL

Bormioli set up the reporting channel using the “My Whistleblowing” platform, supplied by Mygo S.r.l., available at the following link: <https://areariservata.mygovernance.it#!/WB/bormioli>.

Alternatively, the report can be made by filling in the dedicated form annexed to this procedure (Annex 1), to be sent by e-mail to veronica.brandini@bormioliluigi.com, but only if the person reported is one of the Contact Persons referred to in this procedure.

The following steps must be followed to make a report using the 'My Whistleblowing' platform:

1. The Whistleblower must click on the link <https://areariservata.mygovernance.it#!/WB/bormioli> and fill in the dedicated form (see photo below) entering their name, surname and an e-mail address at which to receive the Unique Access Credentials:

BORMIOLI LUIGI
GLASSMAKER

Fill in the form to request the Credentials

Name

Surname

Email *

Please do not use your company email

This e-mail will not be visible to the Company. It will only be used to notify you of new communications from the Control Body.

I have read and accepted the Privacy Notice *

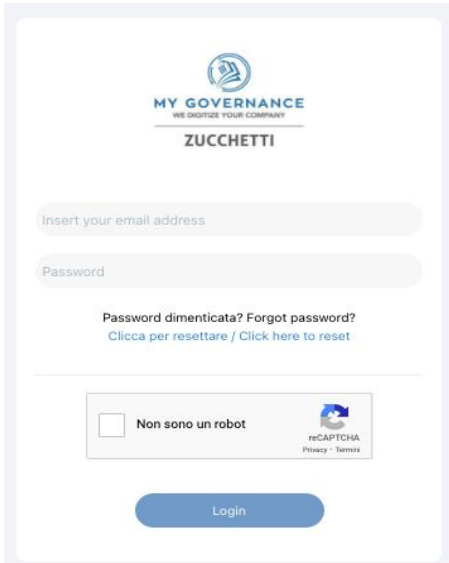
Send

Are you already registered? [Click to enter](#)
Forgot password? [Click here to reset](#)
If you need any help contact us by [clicking here](#)

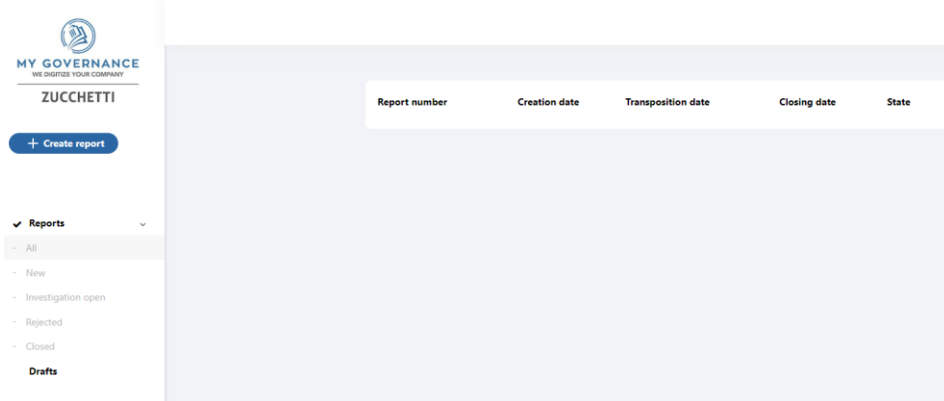
2. the Whistleblower must follow the instructions sent to the e-mail address they provided in the form to receive the Unique Access Credentials;
3. The Whistleblower must then log into their own account (see photo below) using the Unique Access Credentials received:

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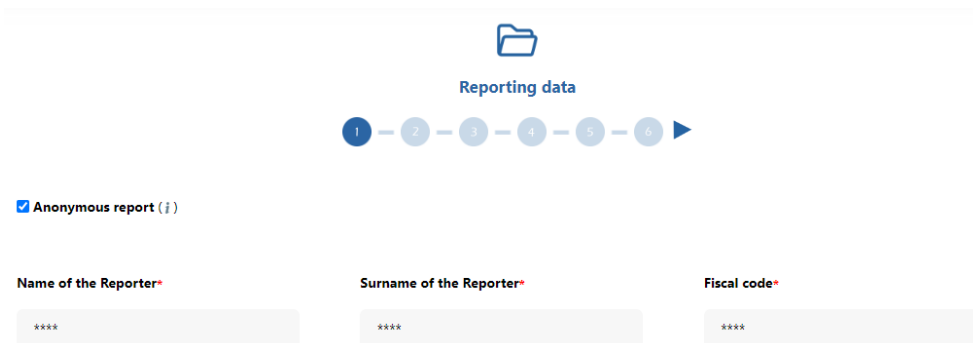
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4. The Whistleblower can proceed to enter the report by clicking on the “CREATE REPORT” button (see photo below):



5. while entering the report, the Whistleblower can opt to submit it anonymously by ticking the relevant icon (see picture below):



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6. once the report has been completed and sent, it enters the system after which it will be viewed and processed by the Contact Person using the same "My Whistleblowing" platform.

On the corporate website, there is a section containing a video tutorial that interactively illustrates the (above-described) method for making a report.

7.3. HANDLING OF REPORTS BY THE CONTACT PERSON

The processing of the report by the Contact Person is divided into the following 4 (four) phases:

1. Receipt of the report
The report is deemed to have been received when the Contact Person confirms receipt of the report to the Whistleblower by giving them a reference number. This number is used in all communications concerning the processing of the report. This acknowledgement is made in writing within 7 (seven) days of the Whistleblower sending the report.

2. Analysis of admissibility of the report
The Contact Person verifies whether the facts reported fall within the scope of this procedure and also verifies whether the reporting person corresponds to the profile of a Whistleblower pursuant the legal definition.

The Contact Person may request further clarifications, documents, information and data from the Whistleblower, to back up the facts reported. To this end, the Contact Person may make use of the confidential anonymous internal chat on the "My Whistleblowing" platform.

This phase is concluded within eight (8) days of receipt of the report.

3. Preliminary investigation of the facts reported
The Contact Person carries out the necessary investigations to verify the facts reported. This phase is concluded within three (3) months of confirmed admissibility of the report.

4. Conclusions and measures adopted
When the preliminary investigation has been concluded, the Contact Person will draw up their conclusions in a final report, backed up by their arguments. The outcome of the report is entered on the "My Whistleblowing" platform.

This phase is concluded within two (2) months of the preliminary investigation referred to above. The Contact Person's final report may conclude with one of the following outcomes:

- Inadmissibility: the report is dismissed if the analysis of the admissibility of the report demonstrates that the facts reported are not in keeping with the aims, requirements or conditions set out in this procedure. In this case, the Whistleblower is not deemed to be in bad faith.
- Improper use of the system: if the analysis of the admissibility of the report or the preliminary investigation into the facts reported should reveal bad faith on the part of the Whistleblower, the report will be closed and

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disciplinary and/or legal proceedings initiated. In this case, the reporting person will lose their status as a Whistleblower and its respective protection measures.

- Groundlessness or insufficiency: the report is dismissed if the outcome of the preliminary investigation establishes that the violations are insignificant or if it emerges that, as a result of the generic nature of the account of the facts and/or the incompleteness or inappropriateness of the documentation accompanying the report, it is not possible to pin the responsibility for the facts reported on the alleged perpetrators. In this case, the Whistleblower is not deemed to be in bad faith.
- Importance of the facts: if the investigation carried out establishes the importance of the violations and the responsibility of their alleged perpetrators, the report may conclude with a proposal to initiate disciplinary proceedings, a report to the competent authorities, out-of-court action and/or legal proceedings against the alleged perpetrators of the violations.

If, following the investigations carried out by the Contact Person, situations of serious violations of the Model and/or the Code of Ethics emerge, the Contact Person will proceed without delay to communicate the outcome of the report and their own evaluations to the CEO of the Company and, at the first possible meeting, to the Board of Directors and the Board of Statutory Auditors.

The whistleblowing procedure is concluded, wherever possible, within a period of not more than three (3) months from the receipt of the report. In any case, within the above-mentioned time limit of 3 (three) months from the date of receipt of the report, the Contact Person is required to provide the Whistleblower with feedback on the report.

The closure of the whistleblowing procedure is notified to the Whistleblower, along with feedback on the outcome of the report.

7.4. CONSERVATION OF DOCUMENTATION

The Contact Person is bound to document, by storing both electronic and hard copy documents, the reports received, in order to guarantee total traceability of the actions undertaken while the report was being processed.

If the outcome of the procedure set in motion by the report does not prompt disciplinary proceedings, a report to the competent authorities, out-of-court action and/or legal proceedings against the alleged perpetrators of the violations, the file will be destroyed within 2 (two) months of the conclusion of the whistleblowing procedure.

If, on the other hand, the outcome of the whistleblowing procedure prompts the launching of disciplinary proceedings, a report to the competent authorities, out-of-court action and/or legal proceedings against the alleged perpetrators of the violations, the case will be filed for a period not exceeding the applicable statute of limitations or obligatory document retention period. At any event, the retention of the whistleblowing documentation cannot exceed a maximum period of five years from the date on which the closure of the report was notified.

At the end of the filing period, the electronic file is subject to destruction and deletion.

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8. PROCESSING OF PERSONAL DATA

The personal data collected in the course of the whistleblowing procedure are processed by the Company, in its capacity as Controller, in accordance with EU Regulation 2016/679 ("GDPR"). Personal data are processed lawfully, fairly and transparently. The data are collected for the sole purpose of following up the reports of violations lodged by Whistleblowers.

Any personal data that are clearly not required for processing the report will not be collected or, in the event of accidental collection, will be immediately deleted.

The Contact Persons appointed to manage the reporting channel are authorised to process personal data pursuant to article 29 of the GDPR.

MyGo S.r.l., in its capacity as the provider of the "My Whistleblowing" platform and the support and maintenance services connected with it and essential to ensure its smooth running, is designated as the party responsible for the processing of personal data pursuant to article 28 of the GDPR.

During the reporting phase, the Whistleblower is required to read the privacy policy on the processing of the personal data collected through the reporting channel. If a report is sent via the "My Whistleblowing" platform, acceptance of the privacy policy included therein is binding for the report to be successfully submitted.

Personal data collected during the reporting phase are kept until the conclusion of the whistleblowing procedure and, if necessary, until the actions undertaken subsequent to the outcome of the report have been completed.

The Whistleblower is entitled to exercise the various rights envisaged in articles 15 to 22 of the GDPR relating to the use of their personal data (rectification, updating, deletion, limitation of processing, objection, etc.). The aforementioned rights may be exercised at any time, provided that the conditions are met, by sending a written request to the Contact Persons at the following e-mail address: titolare.privacy@bormioliluigi.com

The Whistleblower and any other data subjects have, in particular, the following rights, which they may exercise under the conditions provided for by the GDPR:

- Right to object to the processing of their data, subject to the conditions for exercising this right pursuant to the provisions of Article 21 of the GDPR ;
- Right of access, rectification and deletion of data concerning them ;
- Right to limitation of processing. For example, where the individual disputes the accuracy of their data, they may ask the organization to temporarily freeze the processing of their data while it carries out the necessary checks.

The right of access implies that any person whose personal data is being or has been processed in the context of a professional report (whistleblower, alleged victims of the facts, persons targeted by the report, witnesses and persons heard during the investigation, facilitators, persons protected by ricochet, etc.) has the right to access it in accordance with the provisions of Article 15 of the GDPR.

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In accordance with Article 21 of the GDPR, the right to object may not be exercised in respect of processing necessary to comply with a legal obligation to which the data controller is subject. It cannot therefore be exercised in respect of processing implemented in respect of processing implemented by Companies fulfilling the conditions of Articles 8.B and/or 17 of the "Sapin II" law or those of Part I-4 of Article L. 225-102-4 of the French Commercial Code.

The right of rectification and erasure provided for in Article 16 of the GDPR, must be assessed in light of the purpose of the processing. In the case of professional report systems, it must not, in particular, allow retroactive modification of the elements contained in the report or collected during its investigation. The exercise of this right, when permitted, must not make it impossible to reconstruct the chronology of any modifications to important elements of the investigation.

9. PUBLICATION AND DISSEMINATION OF THE PROCEDURE

This procedure is available in electronic format on the virtual notice board of the Company's corporate intranet, in a special section on the corporate website at www.bormioliluigi.com and in hard copy in a dedicated space within the Company's corporate offices, accessible not only to those (employees, collaborators, etc.) who work permanently and continuously at the Company, but also to those who, if only occasionally, find themselves working in the Bormioli work environment.

The aforementioned methods of publication and dissemination will be used for subsequent revisions and integrations to this procedure.

For any doubts and for clarifications on how the reporting channel works, on the protection measures provided and, more generally, on the rules of this procedure, please contact the Contact Persons at: odv.bormioliluigi@bormioliluigi.com.

10. APPENDIX

- *Annex: List of competent external authorities*
- *Annex 1: C-GBL-LEG-M.03.00.01 REPORT FORM*

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APPENDIX : list of competent external authorities

PRÉVUES PAR LE DÉCRET N° 2022-1284 DU 3 OCTOBRE 2022

PAR DOMAINES DE COMPÉTENCE

(CLASSEMENT INDICATIF)

MARCHÉS PUBLICS ET FINANCES PUBLIQUES

- Agence française anticorruption **(AFA)**
- Autorité de la concurrence
- Direction générale de la concurrence, de la consommation et de la répression des fraudes **(DGCCRF)**
- Direction générale des douanes et droits indirects **(DGDDI)**
- Direction générale des finances publiques **(DGFIP)**

MARCHÉS FINANCIERS, CONCURRENCE ET CONSOMMATION

- Autorité de la concurrence
- Autorité de contrôle prudentiel et de résolution **(ACPR)**
- Autorité des marchés financiers **(AMF)**
- Direction générale de la concurrence, de la consommation et de la répression des fraudes **(DGCCRF)**

INTÉRÊTS FINANCIERS DE L'EUROPE

- Agence française anticorruption **(AFA)**
- Direction générale des douanes et droits indirects **(DGDDI)**
- Direction générale des finances publiques **(DGFIP)**

DÉFENSE ET ARMEMENT

- Contrôle général des armées **(CGA)**
- Collège des inspecteurs généraux des armées
- Service central des armes et explosifs **(SCAE)**

TRANSPORTS

- Bureau d'enquête sur les accidents de transport terrestre **(BEA-TT)**
- Direction générale de l'aviation civile **(DGAC)**
- Direction générale des affaires maritimes, de la pêche et de l'aquaculture **(DGAMPA)**

ENVIRONNEMENT

- Agence nationale de sécurité sanitaire, de l'alimentation, de l'environnement et du travail **(ANSES)**
- Inspection générale de l'environnement et du développement durable **(IGEDD)**
- Direction générale des affaires maritimes, de la pêche et de l'aquaculture **(DGAMPA)**

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NUCLÉAIRE

- Autorité de sûreté nucléaire **(ASN)**
- Comité d'indemnisation des victimes des essais nucléaires **(CIVEN)**

ALIMENTATION ET AGRICULTURE

- Agence nationale de sécurité sanitaire, de l'alimentation, de l'environnement et du travail **(ANSES)**
- Conseil général de l'alimentation, de l'agriculture et des espaces ruraux **(CGAAER)**
- Direction générale des affaires maritimes, de la pêche et de l'aquaculture **(DGAMPA)**

SANTÉ

- Agence de la biomédecine **(ABM)**
- Agence nationale de santé publique **(SANTÉ PUBLIQUE FRANCE, SPF)**
- Agence nationale de sécurité sanitaire, de l'alimentation, de l'environnement et du travail **(ANSES)**
- Comité d'indemnisation des victimes des essais nucléaires **(CIVEN)**
- Conseil national de l'ordre des chirurgiens-dentistes
- Conseil national de l'ordre des infirmiers
- Conseil national de l'ordre des masseurs-kinésithérapeutes
- Conseil national de l'ordre des médecins
- Conseil national de l'ordre des pédicures-podologues
- Conseil national de l'ordre des pharmaciens
- Conseil national de l'ordre des sages-femmes

- Conseil national de l'ordre des vétérinaires
- Établissement français du sang **(EFS)**
- Haute autorité de santé **(HAS)**
- Inspection générale des affaires sociales **(IGAS)**
- Institut national de la santé et de la recherche médicale **(INSERM)**

CONTRÔLE DES PROFESSIONS

- Conseil national de l'ordre des architectes
- Conseil national de l'ordre des chirurgiens-dentistes
- Conseil national de l'ordre des infirmiers
- Conseil national de l'ordre des masseurs-kinésithérapeutes
- Conseil national de l'ordre des médecins
- Conseil national de l'ordre des pédicures-podologues
- Conseil national de l'ordre des pharmaciens
- Conseil national de l'ordre des sages-femmes
- Conseil national de l'ordre des vétérinaires

INFORMATION ET NUMÉRIQUE

- Agence nationale de la sécurité des systèmes d'information **(ANSSI)**
- Commission nationale de l'informatique et des libertés **(CNIL)**

DROITS ET LIBERTÉS - DISCRIMINATIONS

- Défenseur des droits

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TRAVAIL, EMPLOI, FORMATION

- Agence nationale de sécurité sanitaire, de l'alimentation, de l'environnement et du travail **(ANSES)**
- Délégation générale à l'emploi et à la formation professionnelle **(DGEFP)**
- Direction générale du travail **(DGT)**

ÉDUCATION - ENFANTS

- Médiateur de l'éducation nationale et de l'enseignement supérieur
- Défenseur des droits

CULTURE

- Conseil national de l'ordre des architectes
- Conseil des maisons de ventes

RELATIONS AVEC LES SERVICES PUBLICS

- Défenseur des droits

STATISTIQUE PUBLIQUE

- Autorité de la statistique publique **(ASP)**

PAR ORDRE ALPHABÉTIQUE

(SITES INTERNET ET TEXTES DE RÉFÉRENCE)

AGENCE DE LA BIOMÉDECINE (ABM)

agence-biomedecine.fr

- **Santé publique** (dons, greffes d'organes et de moelle osseuse, reproduction, embryologie et génétique humaines)

Article L. 1418-1 du code de la santé publique

Article R. 1418 1 du code de la santé publique

AGENCE FRANÇAISE ANTICORRUPTION (AFA)

agence-francaise-anticorruption.gouv.fr / Nous contacter - Faire un signalement

- **Marchés publics : atteintes à la probité** (corruption, concussion, trafic d'influence, favoritisme, détournement de fonds publics, prise illégale d'intérêt)

- **Atteinte aux intérêts financiers de l'Union européenne** (corruption, concussion, trafic d'influence, favoritisme, détournement de fonds publics, prise illégale d'intérêt)

Article 1er de la loi n° 2016-1691 du 9 décembre 2016 relative à la transparence, à la lutte contre la corruption et à la modernisation de la vie économique

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AGENCE NATIONALE DE LA SÉCURITÉ DES SYSTÈMES D'INFORMATION (ANSSI)

ssi.gouv.fr

- **Sécurité et défense des systèmes d'information des autorités publiques et des opérateurs d'importance vitale**

Décret n° 2009-834 du 7 juillet 2009 portant création d'un service à compétence nationale dénommé « Agence nationale de la sécurité des systèmes d'information »

AGENCE NATIONALE DE SANTÉ PUBLIQUE (SANTÉ PUBLIQUE FRANCE, SPF)

santepubliquefrance.fr

- **Santé publique** (épidémiologie, état de santé des populations, risques et crises sanitaires)

Article L. 1413-1 du code de la santé publique

AGENCE NATIONALE DE SÉCURITÉ SANITAIRE, DE L'ALIMENTATION, DE L'ENVIRONNEMENT ET DU TRAVAIL (ANSES)

anses.fr

- **Sécurité des aliments : alimentation humaine** (contamination des aliments, déséquilibre alimentaire etc.) **et alimentation animale**
- **Santé publique : sécurité sanitaire humaine dans les domaines de l'environnement** (pollution, substances chimiques, ondes électromagnétiques, etc.), **du travail** (risques professionnels, etc.) **et de l'alimentation**

Article L. 1313-1 du code de la santé publique

AUTORITÉ DE CONTRÔLE PRUDENTIEL ET DE RÉOLUTION (ACPR)

acpr.banque-france.fr / Contrôler - Signaler à l'ACPR un manquement ou une infraction

- **Services, produits et marchés financiers et prévention du blanchiment de capitaux et du financement du terrorisme**

L'ACPR ne peut être saisie que de signalements concernant **les établissements de crédit et les organismes d'assurance.**

Article L. 612-1 du code monétaire et financier

AUTORITÉ DE LA CONCURRENCE

autoritedelaconcurrence.fr / Signaler une pratique anticoncurrentielle

- **Marchés publics : pratiques anticoncurrentielles** (entente, abus de position dominante)
- **Violations du marché intérieur : pratiques anticoncurrentielles** (ententes, abus de position dominante) **et aides d'État**

Article L. 461-1 I du code de commerce

AUTORITÉ DE LA STATISTIQUE PUBLIQUE (ASP)

autorite-statistique-publique.fr

- **Statistique publique**

Article 144 de la loi n° 2008-776 du 4 août 2008 de modernisation de l'économie

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AUTORITÉ DE SÛRETÉ NUCLÉAIRE (ASN)

asn.fr / Espace professionnels - Signalement

• **Radioprotection et sûreté nucléaire**

Article L. 592-1 du code de l'environnement

AUTORITÉ DES MARCHÉS FINANCIERS (AMF)

amf-france.org / Lanceur d'alerte

• **Services, produits et marchés financiers et prévention du blanchiment de capitaux et du financement du terrorisme**

L'AMF ne peut être saisie que de signalements concernant **les prestataires en services d'investissement et les infrastructures de marchés.**

Article L. 621-1 du code monétaire et financier

BUREAU D'ENQUÊTE SUR LES ACCIDENTS DE TRANSPORT TERRESTRE (BEA-TT)

bea-tt.developpement-durable.gouv.fr

• **Sécurité des transports terrestres (route et fer)**

Article R. 1621-1 du code des transports

COLLÈGE DES INSPECTEURS GÉNÉRAUX DES ARMÉES

defense.gouv.fr/linspection-generale-armees

• **Activités conduites par le ministère de la Défense** (étude, information et inspection auprès des états-majors, de la Délégation générale de l'armement et de la Direction générale de la gendarmerie nationale en matière de doctrine générale d'emploi et d'organisation des armées)

Article D. 3124-1 et suivants du code de la défense

COMITÉ D'INDEMNISATION DES VICTIMES DES ESSAIS NUCLÉAIRES (CIVEN)

gouvernement.fr/comite-d-indemnisation-des-victimes-des-essais-nucleaires-civen

• **Santé publique** (indemnisation des victimes des essais nucléaires)

Loi n° 2010-2 du 5 janvier 2010 relative à la reconnaissance et à l'indemnisation des victimes des essais nucléaires

COMMISSION NATIONALE DE L'INFORMATIQUE ET DES LIBERTÉS (CNIL)

cnil.fr

• **Protection de la vie privée et des données personnelles, sécurité des réseaux et des systèmes d'information**

Article 8 Loi n° 78-17 du 6 janvier 1978 relative à l'informatique, aux fichiers et aux libertés

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CONSEIL DES MAISONS DE VENTES

conseildesventes.fr

• **Enchères publiques**

Article L. 321-18 du code de commerce

CONSEIL GÉNÉRAL DE L'ALIMENTATION, DE L'AGRICULTURE ET DES ESPACES RURAUX (CGAAER)

agriculture.gouv.fr/le-cgaaer-presentation-role-et-missions

- **Sécurité des aliments** (sécurité sanitaire, qualité nutritionnelle des aliments, santé et bien-être des animaux, etc.)
- **Agriculture** (politique agricole commune, exploitation agricole, agriculture ultra marine, forêts et bois, etc.)

Décret n° 2010-141 du 10 février 2010 relatif au Conseil général de l'alimentation, de l'agriculture et des espaces ruraux

CONSEIL NATIONAL DE L'ORDRE DES ARCHITECTES

architectes.org

• **Exercice de la profession d'architecte**

Article 21 et suivants de la loi n° 77-2 du 3 janvier 1977 sur l'architecture

CONSEIL NATIONAL DE L'ORDRE DES CHIRURGIENS-DENTISTES

ordre-chirurgiens-dentistes.fr

• **Exercice de la profession de chirurgien-dentiste**

Article L. 4122-1 et suivants du code de la santé publique

CONSEIL NATIONAL DE L'ORDRE DES INFIRMIERS

ordre-infirmiers.fr

• **Exercice de la profession d'infirmier**

Article L. 4312-7 du code de la santé publique

CONSEIL NATIONAL DE L'ORDRE DES MASSEURS-KINÉSITHÉRAPEUTES

ordremk.fr

• **Exercice de la profession de masseur-kinésithérapeute**

Article L. 4321-14 et suivants du code de la santé publique

CONSEIL NATIONAL DE L'ORDRE DES MÉDECINS

conseil-national.medecin.fr

• **Exercice de la profession de médecin**

Article L. 4122-1 et suivants du code de la santé publique

CONSEIL NATIONAL DE L'ORDRE DES PÉDICURES-PODOLOGUES

onpp.fr

• **Exercice de la profession de pédicure-podologue**

Article L. 4322-7 et suivants du code de la santé publique

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CONSEIL NATIONAL DE L'ORDRE DES PHARMACIENS

ordre.pharmacien.fr

- Exercice de la profession de pharmacien

Article L. 4231-1 et suivants du code de la santé publique

CONSEIL NATIONAL DE L'ORDRE DES SAGES-FEMMES

ordre-sages-femmes.fr

- Exercice de la profession de sage-femme

Article L. 4122-1 et suivants du code de la santé publique

CONSEIL NATIONAL DE L'ORDRE DES VÉTÉRINAIRES

veterinaire.fr

- Exercice de la profession de vétérinaire

Article L. 242-1 et suivants du code rural et de la pêche maritime

CONTRÔLE GÉNÉRAL DES ARMÉES (CGA)

defense.gouv.fr/cga

- Activités conduites par le ministère de la Défense (observation des lois, règlements et instructions ministérielles, opportunité des décisions et efficacité des résultats)

Article D. 3123-1 et suivants du code de la défense

DÉFENSEUR DES DROITS

defenseurdesdroits.fr/fr/lanceurs-dalerte

- Droits et libertés dans le cadre des relations avec les administrations de l'État, les collectivités territoriales, les établissements publics et les organismes investis d'une mission de service public

- Intérêt supérieur et droits de l'enfant

- Discriminations

- Déontologie des personnes exerçant des activités de sécurité

Article 4 de la loi organique n° 2011-333 du 29 mars 2011 relative au Défenseur des droits

DÉLÉGATION GÉNÉRALE À L'EMPLOI ET À LA FORMATION PROFESSIONNELLE (DGEFP)

travail-emploi.gouv.fr

- Emploi et formation professionnelle

Décret n° 97-244 du 18 mars 1997 portant création d'une délégation générale à l'emploi et à la formation professionnelle

DIRECTION GÉNÉRALE DE L'AVIATION CIVILE (DGAC)

ecologie.gouv.fr/direction-generale-laviation-civile-dgac

- Sécurité des transports aériens

Article 6 du décret n° 2008-680 du 9 juillet 2008

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DIRECTION GÉNÉRALE DE LA CONCURRENCE, DE LA CONSOMMATION ET DE LA RÉPRESSION DES FRAUDES (DGCCRF)

economie.gouv.fr/dgccrf

- **Marchés publics : pratiques anticoncurrentielles** (entente, abus de position dominante)
- **Sécurité et conformité des produits**
- **Protection des consommateurs**
- **Violations relatives au marché intérieur : pratiques anticoncurrentielles** (entente, abus de position dominante)

Décret n° 2001-1178 du 12 décembre 2001 relatif à la direction générale de la concurrence, de la consommation et de la répression des fraudes

DIRECTION GÉNÉRALE DES AFFAIRES MARITIMES, DE LA PÊCHE ET DE L'AQUACULTURE (DGAMPA)

mer.gouv.fr

- **Sécurité des transports maritimes**

Article 9 du décret n° 2022-273 du 28 février 2022

DIRECTION GÉNÉRALE DES DOUANES ET DROITS INDIRECTS (DGDDI)

douane.gouv.fr

- Violations portant atteinte aux intérêts financiers de l'Union européenne : **fraude aux droits de douane, droits anti-dumping et assimilés**

Décret n° 2007-1664 du 26 novembre 2007 relatif à la direction général des douanes et des droits indirects

DIRECTION GÉNÉRALE DES FINANCES PUBLIQUES (DGFiP)

economie.gouv.fr/dgfip

- Violation portant atteinte aux intérêts financiers de l'Union européenne : **fraude à la taxe sur la valeur ajoutée**
- Violation du marché intérieur : **fraude à l'impôt sur les sociétés**

Décret n° 2008-310 du 3 avril 2008 relatif à la direction générale des finances publiques

DIRECTION GÉNÉRALE DU TRAVAIL (DGT)

travail-emploi.gouv.fr

- **Relations individuelles et collectives du travail, conditions de travail**

Article R. 8121-14 du code du travail

ÉTABLISSEMENT FRANÇAIS DU SANG (EFS)

dondesang.efs.sante.fr

- **Santé publique** (produits sanguins, dons du sang, transfusions sanguines)

Article L. 1222-1 du code de la santé publique

Article R. 1222-1 du code de la santé publique

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HAUTE AUTORITÉ DE SANTÉ (HAS)

[has-sante.fr](https://www.has-sante.fr)

- **Santé publique** (médicaments, dispositifs médicaux et actes professionnels en vue de leur remboursement, etc.)

Article L. 161-37 du code de la sécurité sociale

INSTITUT NATIONAL DE LA SANTÉ ET DE LA RECHERCHE MÉDICALE (INSERM)

[inserm.fr](https://www.inserm.fr)

- **Santé publique** (recherche médicale)

Décret n° 83-975 du 10 novembre 1983 relatif à l'organisation et au fonctionnement de l'institution nationale de la santé et de la recherche médicale

INSPECTION GÉNÉRALE DE L'ENVIRONNEMENT ET DU DÉVELOPPEMENT DURABLE (IGEDD)

ecologie.gouv.fr/inspection-generale-environnement-et-du-developpement-durable-igedd

- **Protection de l'environnement** (environnement, énergie, climat)

Article 2 du décret n° 2022-1165 du 20 août 2022 portant création et organisation de l'inspection générale de l'environnement et du développement durable

MÉDIATEUR DE L'ÉDUCATION NATIONALE ET DE L'ENSEIGNEMENT SUPÉRIEUR

education.gouv.fr/le-mediateur-de-l-education-nationale-et-de-l-enseignement-superieur-41528

- **Éducation nationale et enseignement supérieur**

Article L. 23-10-1 du code de l'éducation

SERVICE CENTRAL DES ARMES ET EXPLOSIFS (SCAE)

interieur.gouv.fr/Le-ministere/Secretariat-general/Service-central-des-armes-et-explosifs-SCAE

- **Sécurité et conformité des produits** (armes, explosifs à usage civil, articles pyrotechniques et produits chimiques précurseurs d'explosifs)

Décret n° 2021-536 du 30 avril 2021 portant création d'un service à compétence nationale dénommé « Service central des armes et explosifs »

INSPECTION GÉNÉRALE DES AFFAIRES SOCIALES (IGAS)

[igas.gouv.fr](https://www.igas.gouv.fr)

- **Santé publique** (sécurité sociale, prévoyance sociale, protection sanitaire et sociale, travail, emploi et formation professionnelle)

Article 42 de la loi n° 96-452 du 28 mai 1996 portant diverses mesures d'ordre sanitaire, social et statutaire

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