WRONGDOING REPORT FORM

Dear Sirs,

I would hereby report the following detected wrongdoing occurred in the company operations:

A. Company name (circle the *appropriate*):

a) Bina-Fincom d.d.
b) Bina Istra d.d.
c) Bina Istra Operation and Maintenance d.o.o.

B. Department:

a) Administrative, Financial and Accounting Department
b) Toll Collection Department
c) Traffic Operations and Safety
d) Maintenance/Technical Department
e) Management

C. Person or persons reported: _____

D. Detected wrongdoing:

a) Fraud
b) Corruption
c) Diversion of property (theft)
d) Use of private property for private purposes
e) Acting outside the law
f) Acting outside the internal acts/procedures of the company
g) Other

E. Description of the wrongdoing detected*

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** A factual description including the date of occurrence, supplier/buyer, object of purchase/diversion (theft) or use for private purposes and any other information that may be useful to the Commission to determine and process the reported wrongdoing.*

F. List of supporting documentation attached to this report

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NOTE: **The report must be based on accurate and verified information and evidence, and in no case should it be initiated by false, invented, inaccurate or unverified information**

Please deliver the filled in form in a sealed envelope to:

Bina Istra d.d.
with indication: „Do not open – For the Commission to Determine Wrongdoings"
Savska 106, 10 000 Zagreb