



INCIDENT REPORT FORM

Name (not mandatory)

Location (not mandatory)

Position (not mandatory)

Date of the misconduct:

Site of the misconduct:

Type of reportable misconduct (please tick a box):

- Unethical behaviour: actions that violate ethical standards upheld by SciSense as described in the Code of Conduct and in our Business Ethics policy.
- Legal violations: actions that breach applicable laws, regulations or statutes in the jurisdictions where SciSense operates.
- Human rights: actions that violate standards as described in SciSense’s Human Rights and Working Conditions policy.
- Safety concerns: situations posing a threat to the health and safety of employees, stakeholders, and/or the public within the context of SciSense’s operations.
- Environment: actions that violate standards as described in SciSense’s Environment, Health & Safety policy and/or the Responsible Sourcing Policy.
- Financial misconduct: Actions that involve misappropriation of funds, embezzlement, accounting irregularities, or deliberate misrepresentation of financial information.
- Retaliation: Any attempts to retaliate against individuals who have reported misconduct in good faith, or any actions that hinder or obstruct the reporting process.

Please provide a written description of the incident.
If relevant, attach relevant documents of the misconduct.

Send this form and any attachments to whistleblower@sciosense.com