

## Whistleblowing reporting form

### External reporting of a breach of the legislative or regulatory framework in the civil aviation sector

By submitting this form, I confirm that I have reasonable grounds to believe that the information reported on the breaches was true at the time of reporting and that this information falls within the scope of the Law of 16 May 2023 transposing Directive (EU) 2019/1937 of 23 October 2019 on the protection of persons who report breaches of Union law.

I am aware that:

- (1) the author of a report who knowingly reports or publicly divulges false information may be subject to a prison sentence of between eight days and three months and a fine of between 1,500 and 50,000 euros;
- (2) the perpetrator of a false report will be held civilly liable. The entity that has suffered damage may seek compensation for the loss suffered before the competent court;
- (3) by submitting this form I authorise the forward of my report and any subsequent correspondence to the competent national legal authorities.

The field marked with an asterisk (\*) is mandatory. The form is supposed to contain a detailed description of the facts in the "Message" section and can be submitted in Luxembourgish, German, French or English.

This form must be sent by email to the address [whistleblower.externe@airport.etat.lu](mailto:whistleblower.externe@airport.etat.lu). Please indicate “**CONFIDENTIAL**” in the subject line of your email.

Last name :

First name :

E-mail :

Phone number :

Subject :

Message\*:

### *Data protection*

The information concerning you collected on this form is processed by the administration concerned in order to deal with your request.

This information is kept for the time required by the administration to achieve the purpose of the processing.

The recipients of your data are the authorities responsible for processing your request. Please contact the administration concerned by your request to find out the recipients of the data on this form.

The first recipients of your data are the persons within the *Administration de la navigation aérienne* responsible for collecting and analyzing your report. To find out about the other potential recipients of your data, please consult the whistleblower notice, which can be consulted on the 'Data protection' page of the website of the *Administration de la navigation aérienne* under the following link: <https://ana.gouvernement.lu/fr/protection-des-donnees.html>.

In accordance with Regulation (EU) 2016/679 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, you have the right to access, rectify and, where appropriate, delete information concerning you. You also have the right to withdraw your consent at any time.

For further information, please consult the 'Data protection' page and the whistleblower notice on the Air Navigation Authority website (<https://ana.gouvernement.lu/fr/protection-des-donnees.html>).

By proceeding further, you agree to your personal data being processed in connection with your request.