Załącznik nr 6

**REJESTR ZGŁOSZEŃ WEWNĘTRZNYCH**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Lp.** | **Numer** | **Przedmiot** | **Data** | **Dane** | **Podjęte** | **Dane** | **Data** | **Szacunkowa** |
|  | **zgłoszenia** | **naruszenia** | **zgłoszenia** | **sygnalisty,** | **działania** | **osoby,** | **zakończenia** | **szkoda** |
|  |  |  |  | **adres do** | **następcze** | **której** | **zgłoszenia** | **majątkowa** |
|  |  |  |  | **kontaktu** |  | **dotyczy zgłoszenie** |  |  |
| 1 |  |  |  |  |  |  |  |  |
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| 14 |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  |  |