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 |   |   |   |   |   |   |   |   |
| 2 |   |   |   |   |   |   |   |   |
| 3 |   |   |   |   |   |   |   |   |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |
| 11 |  |  |  |  |  |  |  |  |
| 12 |  |  |  |  |  |  |  |  |
| 13 |  |  |  |  |  |  |  |  |
| 14 |  |  |  |  |  |  |  |  |
| 15 |  |  |  |  |  |  |  |  |