## In the 'Settings' tab, you can:

- choose which reporting form your organization will use (anonymous, with identity required, optional) or according to other preferences
- add a logo to the reporting form
- set the organization's footer (visible on documents downloaded from the system)
- enable/disable two-factor authentication (2FA)

### ACCESS TO THE SETTINGS TAB IS GRANTED TO THE MAIN REPORT RECIPIENT AND THE ADMINISTRATOR.

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٩	All / Reports		Form description	
8=	Registry		Describe in detail the event or problem you would like us to deal with.	
			Information for the whistleblower	
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¢	Settings Users		B       I       S       IT       IP       IP	
¢ *	Settings Users Categories		B       I       Image: Provide the encrypted and transmitted securely to the recipient (a designated person in our company). Only he or she will be able to read it.         Your request will be encrypted and transmitted securely to the recipient (a designated person in our company). Only he or she will be able to read it.         Need more information on whistleblowing and a whistleblower protection? Check out our company's internal whistleblower policy.	3
¢ *	Settings Users Categories Application entries		B       I       Image: Constraint of the securely to the recipient (a designated person in our company). Only he or she will be able to read it.         Your request will be encrypted and transmitted securely to the recipient (a designated person in our company). Only he or she will be able to read it.         Need more information on whistleblowing and a whistleblower protection? Check out our company's Internal whistleblower policy.         Form header         Whistleblower personal data         Vable on the roop of form the whatleblower	3
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### THE WHISTLEBLOWER'S FORM

Select **"The whistleblower's form"** in the **"Settings"** tab to customize it to your needs.

You can edit every part of the reporting form.

### Form title:

Form description

 THE WHISTLEBLOWER'S FORM
 COMPANY LOGO
 FOOTER PDF
 LOGGING IN

 Form title
 Secure signalling channel
 Image: Company logo
 Image: Company logo

### Form description:

Describe in detail the event or problem you would like us to deal with.

## Information for the whistleblower (gray field):

[ ]	Information for the whistleblower	
	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	
	Your request will be encrypted and transmitted securely to the recipient (a designated person in our company). Only he or she will be able to read it.	
	Need more information on whistleblowing and a whistleblower protection? Check out our company's internal whistleblower policy.	
		1

#### Form header:

settings Sygnanet

 Form header

 Whistleblower personal data

 Visible on the report from the whistleblower

 Image: Construction of the whistleblower's form

 On the whistleblower's form

#### **Anonymous Form**

The anonymous form is set by default. Checkboxes (selection buttons) are unchecked (as shown below).

Choose how fields should behave in the form:

Text when fields are optional –

Optional – fields will be hidden until the user selects the appropriate checkbox in the form

🔲 Visible immediately – fields will be immediately visible to the user (select both "optional" and "visible immediately" to activate)





#### THE WHISTLEBLOWER'S FORM

#### **Optional Form**

If you check the "optional" checkbox and click "save" (as shown below), you will get an optional form (the whistleblower decides whether they want to provide their details). You can edit the field "text when fields are optional."



#### THE WHISTLEBLOWER'S FORM

#### **Visible immediately**

If you select both checkboxes and click "Save" (as shown below), you will receive a form with additional fields immediately visible.

Choose how fields should behave in the form:

Optional – fields will be hidden until the user selects the appropriate checkbox in the form

Visible immediately - fields will be immediately visible to the user (select both "optional" and "visible immediately" to activate)

ext when fields are optional				
	Q WHISTLEBLOV	VER'S FORM	I PREVIEW	SAV
Secure signalling channel		Α	A+	A++
Describe in detail the event or problem you would like us to deal with.		A	A	A
Whistleblower personal data	Vour roquest will be a	an an inte d	and trans	a itta d

Name and last name	Name and last name
Phone	+48123456789
Email	example@example.com

By clicking the checkbox, you agree to the processing of your personal data in connection to your application. Before ticking it, you must read the Information on the processing of personal data contained in the link below. Checking this box is voluntary, but if you do not agree, you will not be able to submit your application

🗆 I agree.

securely to the recipient (a designated person in our company). Only he or she will be able to read

Need more information on whistleblowing and a whistleblower protection? Check out our company's internal whistleblower policy.

it.

### Adding fields to the form

You can add any fields (form field, checkbox, text, link, list, file) and arrange them in any order using the drag-and-drop method. Customize the form's appearance to meet your organization's needs. Click "Add new item" to get started.



### Type: Field

(i) A standard form field that allows entering a response to a given question, e.g., name, email address. You can decide whether the field is required to submit the entry. To make the field visible on the form, its settings must be properly configured (checkboxes "Select how the fields should behave on the form").

Name

Placeholder

Fill out the item is required

settings Sygnanet

CANCEL SAVE

## **Types of form fields**

A typical **form field** that allows you to ask a question (e.g., about the whistleblower's details). You can decide whether this field is mandatory to fill in (if the whistleblower does not complete the field, they will not be able to submit the report).

Add	ع Field	울 CHECKBOX	TEXT	LINK	LIST	FILE
Type: <b>Field</b> (i) A standard form field to field is required to submit to how the fields should behan Name	hat allows entering a re the entry. To make the f ave on the form").	esponse to a given question field visible on the form, its	n, e.g., name, em settings must b	nail address. Yo be properly coni	ou can decide wh figured (checkbo	ether the kes "Select
Placeholder						
Fill out the iter	m is required					
					CANCEL	SAVE



settings Sygnanet

**Checkbox** (a selection field). You can use it, for example, to allow the whistleblower to consent to the processing of personal data or accept the terms and conditions. You can decide whether this field is mandatory (if the whistleblower does not check the box, they will not be able to submit the report).



CANCEL

SAVE

A **text** field. You can use it to add any text, such as an information clause. You can use this field like a text editor (e.g., to bold fonts).

Add	& FIELD	ి CHECKBOX	TEXT	LINK	LIST	FILE
Type: Show text (i) A field used to display fixe visible on the form, its settings	ed informational text s must be properly c	on the form, such as in:	structions for the u 'Select how the fie	iser or legal cla Ids should beh	uses. To make ave on the form	the field ").
B I S S	TT 99 <>					

**Link**. You can add a link to the reporting procedure or GDPR, for example.



**List**. You can add any list and decide whether selecting an item is mandatory for the whistleblower (if they do not select an item, they will not be able to submit the report).

Add	& FIELD	& CHECKBOX	TEXT	LINK	LIST	FILE
Type: Dropdown (i) A field that allows the use required to submit the entry. fields should behave on the fo	list er to select one opti To make the field vi: orm").	on from a dropdown list. Yo sible on the form, its setting	ou can decide wi gs must be prop	hether selecting erly configured	g an item from the (checkboxes "Sele	list is ect how the
List name New item						Ð
Fill out the item	is required					
					CANCEL	SAVE

# **File.** You can, for example, add a PDF file with the whistleblowing procedure or GDPR regulations.

Add	ి, FIELD	A CHECKBOX	TEXT	LINK	LIST
Type: <b>File</b> (i) A field that allows adding document without having to (checkboxes "Select how the	j a file (e.g., a PDF w visit an external pag fields should behav	rith terms and conditions) ie. To make the field visibl re on the form").	directly to the for e on the form, its	m. The user can settings must be	n download and review the e properly configured
File name					
UPLOAD FILE					
					CANCEL SAVE



#### Adding a logo to the reporting form.

To begin, select "Company Logo" in the "Settings" tab.





## **FOOTER PDF**

# Changing the footer on documents downloaded from the system

To begin, select "PDF Footer" in the "Settings" tab and edit the designated fields.

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## **Two-Factor Authentication (2FA) Login**

To enable it, select "login" in the "settings" tab, check "enable two-factor authentication", and click "save". If you activate two-factor authentication, each time you log into the recipient's panel, Sygnanet will ask you to provide a second authentication factor, which only you have access to. The second factor—a special code—will be sent to the email address linked to the recipient's panel.

