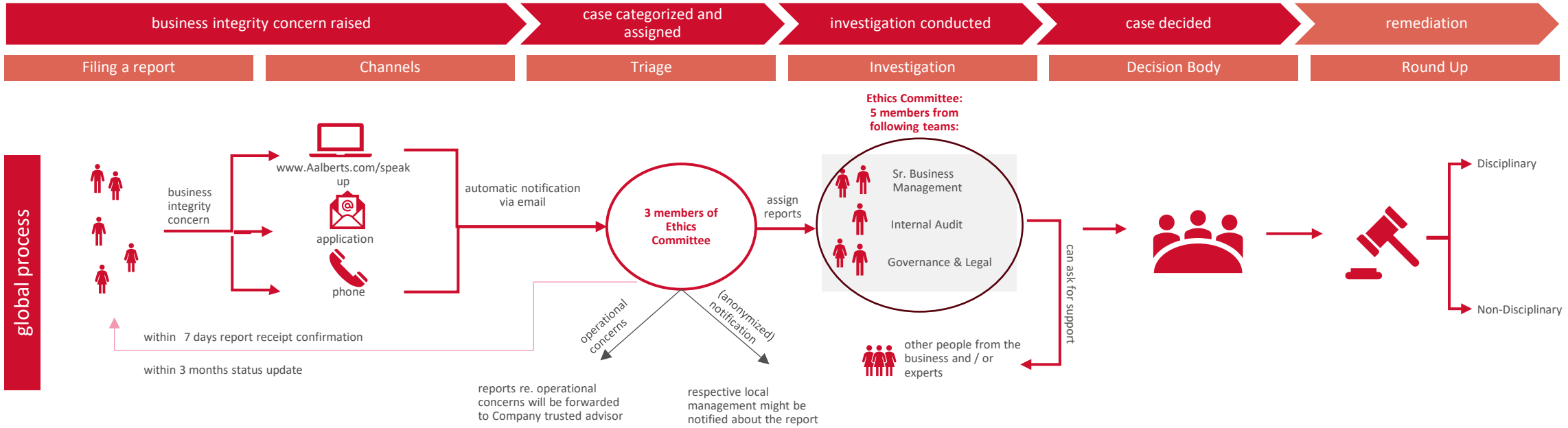
Aalberts | global Speak up flowchart

business integrity concerns

for instruction video, go here



roles involved						
	Employees Suppliers Customers other stakeholders	external platform provider	1. Thijs van der Lugt (Governance & Legal) 2. Carla van de Wiel (Governance & Legal) 3. Piet Vrolijk (Internal Audit) ▪ Internal Audit leads cases related to fraud, accounting and financial reporting. ▪ Governance & Legal leads all other business integrity related cases.	1. Thijs van der Lugt (Chairman) 2. Carla van de Wiel (Secretary) 3. Piet Vrolijk (member IA) 4. Karen van Munster (member IPS) 5. Richard Wright (member AST)	1. Management Board 2. Ethics Committee	1. Ethics Committee Secretary 2. Local Management