

# General Scheme for the Prevention of Corruption

I3S, IBMC e IPATIMUP

**a) *Ethics and Compliance Officer:*** Susana Magalhães

**b) *IT support for dissemination of the whistleblowing channel:*** Marbelia Fernandes

**c) *Reports receptor:***

1. Reports of offences (acts and omissions) are received by the Coordinator of the Unit for Responsible Conduct in Research, Susana Magalhães.
  - 1.1 Reports of offences under Law 93/2021 will be analysed and investigated by a legal department;
  - 1.2 Reports of misconduct in the field of research ethics and integrity will be analysed and investigated by the Coordinator of the Unit for Responsible Conduct in Research;
  - 1.3 Reports of moral and sexual harassment will be analysed and investigated by the Head of the Human Resources Department.
2. If the Ethics & Compliance Officer is temporarily unavailable, reports will be received by Gabriela Almeida, DPO of i3S.

**All cases will be monitored by Susana Magalhães (Unit for Responsible Conduct in Research) until they are closed.**

**The whistleblowing channel is not the appropriate place to deal with HR-related issues, except in the case of moral and/or sexual harassment, which can be reported through this channel. i3S ensures that, in the case of reports of sexual and moral harassment and research misconduct and unacceptable practices (not covered by the General Scheme for the Prevention of Corruption (GSPC) and the Protection of Whistleblowers - Law no. 93/2021 of 20 December), whistleblowers benefit from the protection that may be granted through the adoption of internal regulatory mechanisms.**

**d) *Monitoring Committee:*** awaiting approval

19/09/2023