lantania,

INTERNAL REPORTING SYSTEM AND WHISTLEBLOWING CHANNEL

INFORMATION/COMPLAINT

under the Compliance Model and Law 2/2023

COMPANY	
STATEMENT OF THE REPO	RTED FACTS (in as much detail as possible) AND HOW THEY CAME
TO YOUR ATTENTION	
INDIVIDUAL OR ENTITY TO	WHOM THE REPORT/DISCLOSURE IS ADDRESSED
(providing as much detail as possible)	
5	
WITNESSES. IF ANY. TO TH	HE REPORTED/REPORTED FACTS (providing as much information as
possible)	
ATTACHED DOCUMENTATION	
YOU CAN SEND THIS INFO	RMATION/COMPLAINT TO:
	By regular mail
HÁBEAS CORPORATE COMPLIANCE, S.L.	
Complaints Management Department Castelló, 24, staircase 2, 4º right, 28001 MADRID	
_	
By email denuncias@habeascc.es	
	Date

The personal data contained in this communication are processed in accordance with the current legislation on personal data protection and the guarantee of digital rights, with further details provided in Document 9a Internal Reporting System and Whistleblowing Channel of the Comprehensive Compliance Model established within the LANTANIA companies, accessible to all via their website.