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|  | INTERNAL REPORTING SYSTEM AND WHISTLEBLOWING CHANNEL INFORMATION/COMPLAINT under the Compliance Model and Law 2/2023 | | |
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| COMPANY | |
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DETAILS OF THE INFORMANT/WHISTLEBLOWER

| | | | |
|--------------|--|-----------|--|
| Surname | | | |
| First Name | | ID Number | |
| Address | | Post Code | |
| Mobile Phone | | email | |

ACCOUNT OF THE REPORTED FACTS (in as much detail as possible) AND HOW THEY CAME TO YOUR ATTENTION

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INDIVIDUAL OR ENTITY AGAINST WHOM THE REPORT/DISCLOSURE IS MADE (providing as much detail as possible)

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**WITNESSES, IF ANY, TO THE REPORTED FACTS
(providing as much detail as possible)**

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ATTACHED DOCUMENTATION

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YOU CAN SEND THIS INFORMATION/COMPLAINT TO:

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| <p align="center"> By regular mail HÁBEAS CORPORATE COMPLIANCE, S.L. Complaints Management Department Castelló, 24, staircase 2, 4º right, 28001 MADRID By email denuncias@habeascc.es </p> |
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|------|--|
| 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.