



## Whistleblower channel policy

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*In accordance with the European Privacy Regulation 679/2016 we inform you that the data will become part of a file that is the responsibility of Borges Agricultural & Industrial Nuts, S.A.U., with the purpose of managing this communication through the internal reporting channel. Your data will be kept in principle for 3 months while the incident is managed, in a protected manner. In exceptional cases this data will be kept longer, in another protected environment. Exclusively the staff of the legal department, HR and, where appropriate, general management, will have access to this information in a protected manner. The delegate of Data Protection is UNIVER IURIS S.L. ([www.uneon.es](http://www.uneon.es)). The user has the right of access, limitation, portability and rectification to the Spanish Data Protection Authority, deletion, omission, cancellation and opposition to the processing of this data through the e-mail [lopd@borges-baieo.com](mailto:lopd@borges-baieo.com) or in the registered office at Avda. Josep Trepats, s/n · 25300 Tárrega (Spain).*

*We will respond to any request.*