



Whistleblower channel policy

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 International Group, S.L. 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). 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-big.com or in the registered office at C/Flix nº29, 43205 Reus, Spain.

We will respond to any request.