



ANNEX III

COMPLAINT FORM (WHISTLEBLOWING CHANNEL) TO BE ADDRESSED TO THE ETHICS AND CONDUCT COMMITTEE OF VIRCELL

Complaint form (Whistleblowing channel) to be addressed to the Ethics and Conduct Committee of VIRCELL.

WHISTLEBLOWER

Name and surname of whistleblower:

Indicate your relationship with **VIRCELL** (employee, supplier, customer, etc.). If you are an employee of the Company, please indicate the Department / Area to which you belong:

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Means for whistleblower notifications: mailing address, email and telephone number (indicate preferred form for notification):

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REPORTED PERSON

Name and surname of the reported person and position in the Company:

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FACTS REPORTED

Facts of the complaint, how it was known, evidence and type of infringement (detail):

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I declare that this communication is made in good faith and that, except for involuntary error or omission, the data provided are true. I also declare that I am aware of the processing that may be given to the data provided in this communication and the content of the **VIRCELL** Code of Ethics and Conduct regarding the use of the Whistleblowing Channel.



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PERSONAL DATA PROTECTION

On the date hereof, I have delivered to **VIRCELL**, S.L. a complaint and attached documentation for alleged irregularities committed by Company personnel in the exercise of their duties.

Given that the documentation provided contains personal data that are likely to be processed by the Company in order to manage the complaint file, you are informed of the following:

 The data controller is **VIRCELL, S.L.**

 Telephone **+34 958 44 12 64**

 NIF **B18290346**

 Email **datospersonales@vircell.com**

 Postal address **Calle Avicena, N° 8, 18016. Granada**



On behalf of the company, we process the information you provide us in order to carry out the complaint procedure until a complete resolution, if any, and keep you informed of the procedures that are carried out within the file. The data provided will be kept until the termination of the complaint file, until they are necessary for the investigation of the facts by the authorities, if applicable, or until you exercise your right of cancellation; therefore, you have the right to access your personal data, rectify inaccurate data or request its deletion when the data are no longer necessary. The data may be accessible to third parties who may be involved in investigations relating to the complaint file, under the terms and with the protection measures set out in Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016, General Data Protection Regulation (GDPR).

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Signed
Whistleblower