

Page **1** of **2**

Name and surname(s) of the complainant (If you do not wish to share your information, please indicate ANONYMOUS):

Indicate your relationship with GRUPO RAFAEL GONZÁLEZ (employee, supplier, client, ...) In this case, if the complainant is an employee, please indicate the Department / Area to which the complainant belongs (If not, indicate ANONYMOUS):

Address or means of notification chosen by the complainant (e-mail, post, telephone):

Name and surname of the person complained of:

Type of infringement. List below the facts that are subject to complaint

- Public corruption offence.
- □ Offence of corruption in business Offence of fraud.

Rafael González

- Punishable insolvency offences / frustration of execution. Offences relating to computer-related damage.
- □ Offences relating to intellectual and industrial property. Company secrecy offences.
- Offences against personal and family privacy. Fraud against the Public Treasury.
- □ Offences relating to the non-fulfilment and falsification of accounting obligations. Offences relating to fraud against Social Security.
- □ Offence of subsidy fraud.
- Offence of fraud against the general budget of the EU. Offences against natural resources and the environment.
- ☐ Misleading advertising offence.
- □ Money laundering and terrorist financing offences. Smuggling offence.
- Risk offences caused by explosives and other agents. Stock exchange crime.
- Crimes against the rights of foreign citizens. Crimes against public health.
- □ Price-fixing offence. Fraudulent invoicing offence.
- □ Offence of falsification of money and stamped effects.
- Offences of altering prices in public tenders and auctions. Offences against workers' rights.
- □ Offence of refusal of inspection activities.

In compliance with data protection regulations, we inform you that the data collected regarding your person will be processed by GRUPO RAFAEL GONZÁLEZ as the Data Controller. The purpose of this processing is the management and administration of data concerning individuals who report serious or very serious criminal or administrative offenses through mechanisms regulated by the law.

The legal basis for the processing of your data is the fulfilment of a legal obligation, specifically, Law 2/2023, of February 20, regulating the protection of individuals reporting regulatory offenses and combating corruption.

We inform you that your data will not be transferred to third parties, and there will be no international data transfers, except when required by law, thereby preserving your identity.

You may exercise your rights of access, rectification, deletion, and opposition at any time, as well as your right to request the limitation of processing or the portability of your data at the aforementioned address. Additionally, you have the right to file a complaint with the Spanish Data Protection Agency as the supervisory authority.

Finally, for more detailed information about how we process your personal data, you can refer to our privacy policy on the website www.gruporafaelgonzalez.com