



Whistleblower reporting form

IMP-1028/C

Mandatory fields are marked as *

Full name of the whistleblower:

Department / Area in which the whistleblower works or relationship with ORYZON (director, shareholder, supplier, other):

Address or medium for notification purposes chosen by the whistleblower (email, post, phone):

Full name and address of the party object of the report or people aware of the violation/infringement*:

Type of violation/infringement (mark with an X):

- Bribery
- Exercise of undue influence
- Corruption in business practices
- Corruption in international transactions
- Fraud
- Discovery and revelation of company secrets
- Offences against personal and family privacy
- Tax fraud
- Social Security fraud
- Accounting non-compliance and false accounting
- Subsidy fraud
- European Union General Budget fraud
- Frustration of execution
- Criminal bankruptcy
- Infringement of intellectual property
- Infringement of copyright
- Computer damages
- Undue handling of toxic, corrosive and other substances
- Offences involving natural resources or the environment
- Offences against public health
- Securities fraud
- Illegal financing of political parties
- Violations of rights of foreign citizens



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- Smuggling
- Money laundering
- Terrorist Financing
- Organ trafficking
- Misleading advertising
- Genetic manipulation
- Obstruction of inspection activities
- Crime against workers' rights
- Misappropriation of public funds
- Failure to comply with laws, policies, regulations and internal procedures
- Other

Approximate date or dates the violation/infringement is alleged to have occurred *:

Objective description of facts *:

If applicable, attach the supporting documentation on which the Whistleblower report is based

I hereby state that the present report has been made in good faith and that, excepting inadvertent errors or omissions, the Information given is true.

Likewise, I also hereby state that I know the treatment that could be dispensed to the data attached in the present report and the content of the "Whistleblowing Channel Use Policy"

This document will be held at the offices of Oryzon Genomics, S.A., pursuant to their Document Filing and Conservation Policy, with a copy hereof being handed over to the Whistleblower.