

## Internal Information Channel

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At **Can Bordoy**, we provide an **Internal Information Channel** through which you can confidentially report any suspicions or knowledge of possible irregularities, actions, or omissions that may constitute a **criminal or administrative offence**.

### Who can use this channel

This Channel is primarily intended for:

- Current and former employees
- Suppliers and collaborators
- Shareholders and directors
- Members of administrative or governing bodies

The implementation of this Channel complies with the **legal obligation established in Article 5 of Law 2/2023, of February 20**, on the protection of persons who report regulatory infringements and the fight against corruption.

### How to submit a report

You can communicate your report **confidentially** through the following link:

[\*\*Submit a report through the Internal Information Channel\*\*](#)

Please fill in all required fields and provide as much detail as possible to facilitate the investigation of the case.

### Alternative ways to report

If you prefer, you may also:

- **Call:** +34 871 871 202 to make a verbal report or request an appointment for a face-to-face meeting.
- **Send a letter:**  
**Can Bordoy SLU**  
C/ Forn de la Glòria, nº 14  
07012 Palma de Mallorca, Spain

### Confidentiality and procedure

All communications received through the Internal Information Channel are handled in accordance with strict **confidentiality standards** and with full respect for the rights of both the reporting person and the person concerned.