

## COMPLAINT FORM

### Data of the denouncing party:

Name:

Surname:

Company:

Select the best way to contact you.

### Tipo de incumplimiento denunciado

Non-compliance with laws or policies

Measures or provisions for criminal risk prevention

Code of Ethics

Financial and accounting practices

Others

(You can check more than one box)

**¿Have you ever dealt this issue with your boss or with any other person in or outside Aernnova?**

**Where did it happen? Detail place or position**

**Is it a single matter or series of them?**

**Please, describe the matter in question**

**Has been taken any measure in order to avoid the non-compliance matter?**

**Do you have any other information which could help us with the investigation of the matter in question?**

**Is there any other person who knows the matter in question and who could help us with the investigation?**

**Documents, evidences (please attach file)**

**Date:**

Denouncing party's signature

**Receipt date:**

Management Team

## **CLAUSE REGARDING THE PROTECTION OF PERSONAL DATA**

AERNNOVA AEROSPACE CORPORATION, SA (the Company), assures the protection of personal data provided by users with the objective of processing a communication of matter within the criminal risk management system (CRMS) of the Company hear the records and curse actions as may be required by law and applicable regulations.

Personal data provided by you will be included within a personal data file until you ask for the withdrawal of the complaint form, until the definitive closure of the complaint and for the period of time necessary to audit the CRMS. Personal data will not be disclosed to third parties unless it may be required by law. You are entitled to know if your personal data is being used in the Company, therefore you will be able to revoke your consent and access your personal data, edit imprecise information or ask for elimination when they are not necessary for the purpose for which they were provided for before the Company, which is the Data Protection Controller: AERNNOVA AEROSPACE CORPORATION, SA – CIF: A01399294, C/ LEONARDO DA VINCI, 13, PARQUE TECNOLOGICO DE ÁLAVA, MIÑANO MAYOR (ÁLAVA), Telephone: (+34) 945.185.600. Email: [LOPD@aernnova.com](mailto:LOPD@aernnova.com).

Aernnova offers sufficient and adequate privacy policies to ensure personal data protection.

With the acceptance of this document, you allow the processing of your personal data in the terms and conditions expressed above and in an accurate, precise and true way. Any modification of your personal data should be communicated to the Company as soon as possible.

<b>Signature</b>