Information on Data Protection

We inform you that, in the event that the description of your communication or any attached information makes it possible to identify you as the reporting party, your personal data will be processed by the Compliance Unit of Indra Sistemas, S.A., as the responsible designated by the Company's Board of Directors for the management and processing of communications received through the Direct Channel for Indra Group (Indra).

Likewise, we inform you that, in compliance with the legislation on the protection of persons who report breaches of regulations and anti-corruption measures, as well as with the data protection regulations in force at any given time, the Compliance Unit — under the supervision of Indra's Audit and Compliance Committee — is authorized to process your personal data for the purpose of receiving, admitting, and recording the information provided, as well as to carry out any actions it deems necessary to clarify the facts or behaviors of the persons or entities reported.

The Compliance Unit will grant access to the minimum necessary personal data to those professionals, or third parties designated by it, strictly limited to what is required for the proper handling of the communication. Furthermore, Indra may provide and allow access to information related to the communication to the competent authorities in the legally established cases.

The processing of your personal data will take place within the European Economic Area, specifically in Spain. If you belong to an international subsidiary or are assigned to an Indra office abroad, your data may also be processed in the country where you are located.

Your personal data related to the report will be processed for the time necessary to fulfill the purposes described above. Under no circumstances will personal data that are not necessary for the understanding and investigation of the reported conduct be processed.

You may exercise your rights of access, rectification, erasure, restriction of processing, objection, and data portability at any time by contacting Indra's Privacy and Data Protection Office via email at dpo@indra.es, including a reference to the Direct Channel in the subject line. You also have the right to lodge a complaint with the competent Supervisory Authority.

Additionally, you may use any other external reporting channels that may be enabled by public authorities or, where appropriate, before institutions, bodies, or agencies of the European Union.