

# **Whistleblower Reporting Channel**

**Intermediary AS** (org. no. 925 615 471) is committed to conducting business with integrity, transparency, and responsibility. We encourage employees, suppliers, partners, and other stakeholders to report concerns about serious misconduct or unethical behavior in a safe and confidential manner.

### What can be reported?

You may report concerns related to:

- Violations of laws or regulations
- · Corruption, bribery, or financial crime
- · Harassment, discrimination, or breaches of workplace safety
- Human rights violations in our supply chain
- Environmental harm or misconduct
- Any other serious and reportable matters

## Who can report?

- Current and former employees
- Contractors, consultants, and temporary workers
- Suppliers and business partners
- Other parties connected to Intermediary AS

### How is the report handled?

- All reports are treated confidentially and in line with applicable laws.
- Whistleblowers are protected against retaliation.
- You may choose to report anonymously.
- Reports are handled by an independent function (internal or external).

### Submit a Report

## **Whistleblower Form Contact Us Pages**

Please complete the form and provide as much detail as possible. You may also upload supporting documentation.

- Description of the incident
- Date and location (if known)
- Individuals involved (optional)
- Upload relevant documents (optional)
- Your contact information (optional)

## **Anonymity and Data Protection**

All personal data is handled in accordance with the **General Data Protection Regulation (GDPR)**.

Read more in our Privacy Policy.

#### **External Reporting**

If you do not wish to report internally, you may contact relevant public authorities, such as:

- The Norwegian Labour Inspection Authority
- The Norwegian National Authority for Investigation and Prosecution of Economic and Environmental Crime (Økokrim)
- The Norwegian Data Protection Authority

Thank you for helping us foster a safe, responsible, and transparent organization