

DISTILLER S.A.U. publicizes its Crime Prevention Model (MPD) that conforms to the legal requirements regarding corporate criminal liability and whose objective is to prevent its legal structure from being used to commit crimes and at the same time implement good corporate governance.

The MPD consists of the detection of criminal risks associated with the activity of DISTILLER S.A.U. and in the implementation of a set of prevention measures for the crimes of money laundering, terrorist financing, bribery, influence peddling, crimes against the Public Treasury, corruption between individuals, as well as all those behaviors that have been estimated as ethically not tolerable. These measures operate through the various processes of the Crime Prevention Model, whose objective is to comply with the requirements of an "Organization and management model", in accordance with art. 31bis of the Penal Code.

The Crime Prevention Model consists of addressing a series of activities that allow managing and mitigating the associated risks, the components of which are the following:

1. Analysis of criminal risks
2. Risk map
3. Supervisory and control body
4. Code of Ethics
5. Complaints and Investigations
6. Policies and Procedures to mitigate the risks identified in the risk map
7. Contractual clauses
8. Communication and training plan
9. Monitoring Plan
10. Annual review and update

A Compliance Body has been created that is in charge of ensuring the implementation, supervision and proper functioning of the Crime Prevention Model.

The proper functioning and effectiveness of the MPD is the responsibility of all the directives, administrators, workers and collaborators of DISTILLER S.A.U., there has been created a Complaints Channel whose objective is to allow each one to exercise that active role as a gear of the preventive system.

The Complaints Channel will allow collaborators, partners, suppliers and clients to maintain direct and secure contact with the Compliance Body, having the possibility of making complaints, thereby facilitating the detection and prevention of crimes and / or inappropriate behavior in / for / with DISTILLER S.A.U. In turn, the complainant will have the guarantee that their communications will be treated with the due protection and confidentiality that any investigation process requires.

Your complaints can be sent to **buzon@distillersa.com**.

The complaint must be made in a nominative form, the complainant must indicate his full name, identity document, address, telephone number and email. The complainant must indicate his relationship with DISTILLER S.A.U. and accompany the background information on which you base your complaint.